



Yamhill County

Location: 536 NE 5th St, McMinnville • Mailing: 535 NE Fifth St, McMinnville, OR 97128
(503) 434-7533 • Fax (503) 434-7379
TTY (800) 735-2900 • www.co.yamhill.or.us

OFFICE OF COUNTY TREASURER

To all Yamhill County Taxing Districts:

RE: Tax Distribution Reports

Attached to this letter is your detailed document showing the amount paid to your district either by LGP deposit or wire transfer on August 4, 2022 for taxes collected 7/1/2022 through 7/31/2022. The distribution also includes additional funds from a 2018 appeal.

Tax Distribution Reports are also now available on our website at <https://www.co.yamhill.or.us/content/assessor-tax-distributions>

If you have any questions please contact Mike Barnhart, Deputy Treasurer at barnhartm@co.yamhill.or.us

KRIS BLEDSOE
YAMHILL COUNTY TREASURER



YAMHILL COUNTY ASSESSMENT & TAX
Derrick C Wharff
Assessor & Tax Collector

Distribution: For the Month of July, 2022

| | |
|---------------------------|--------------|
| AMITY | \$1,350.91 |
| CARLTON | \$4,103.05 |
| CARLTON URBAN RENEWAL | \$867.17 |
| DAYTON | \$2,056.02 |
| DUNDEE | \$3,560.79 |
| DUNDEE URBAN RENEWAL | \$607.42 |
| LAFAYETTE | \$4,155.48 |
| MCMINNVILLE | \$74,916.21 |
| MCMINNVILLE URBAN RENEWAL | \$1,957.59 |
| NEWBERG | \$23,813.66 |
| SHERIDAN | \$2,123.18 |
| WILLAMINA | \$1,230.01 |
| YAMHILL | \$1,431.75 |
| AMITY FIRE | \$2,677.84 |
| DAYTON FIRE | \$2,591.71 |
| DUNDEE FIRE | \$852.10 |
| GASTON RFPD | \$643.52 |
| MCMINNVILLE RFPD | \$2,237.04 |
| NEW CARLTON FD | \$1,891.46 |
| SHERIDAN FIRE | \$2,389.88 |
| TUALATIN VALLEY F & R | \$28,299.75 |
| WEST VALLEY FIRE | \$1,406.37 |
| YAMHILL FIRE | \$2,273.49 |
| CCC LIBRARY | \$2,098.93 |
| CHEHALEM PARK | \$20,321.92 |
| AMITY SD | \$9,714.74 |
| DAYTON SD | \$17,512.01 |
| GASTON SD | \$1,556.58 |
| MCMINNVILLE SD | \$110,441.10 |
| NEWBERG SD | \$97,684.51 |
| SHERIDAN SD | \$10,732.39 |
| WILLAMINA SD | \$6,141.01 |
| YAMHILL-CARLTON SD | \$20,743.69 |
| CHEMEKETA CC | \$23,586.84 |
| PORTLAND CC | \$10,799.89 |
| WILLAMETTE ESD | \$12,488.77 |
| FIRE PATROL | \$1,449.50 |
| YAMHILL SOIL & WATER | \$1,461.81 |
| YAMHILL CO EXT SERV | \$1,916.64 |
| YAMHILL CO EMERG COMM | \$1.53 |
| YAMHILL COUNTY | \$112,231.70 |
| TOTAL | \$628,319.96 |

Distribution: Additional Settlement of 2018 Appeal - Funds withheld in 2020

| | |
|---------------------------|-------------|
| AMITY | \$34.51 |
| CARLTON | \$103.50 |
| CARLTON URBAN RENEWAL | \$22.73 |
| DAYTON | \$53.18 |
| DUNDEE | \$92.74 |
| DUNDEE URBAN RENEWAL | \$16.85 |
| LAFAYETTE | \$109.54 |
| MCMINNVILLE | \$1,994.75 |
| MCMINNVILLE URBAN RENEWAL | \$44.21 |
| NEWBERG | \$607.46 |
| SHERIDAN | \$56.17 |
| WILLAMINA | \$31.97 |
| YAMHILL | \$35.04 |
| AMITY FIRE | \$69.15 |
| DAYTON FIRE | \$66.79 |
| DUNDEE FIRE | \$22.60 |
| GASTON RFPD | \$16.53 |
| MCMINNVILLE RFPD | \$57.41 |
| NEW CARLTON FD | \$51.06 |
| SHERIDAN FIRE | \$62.10 |
| TUALATIN VALLEY F & R | \$740.08 |
| WEST VALLEY FIRE | \$38.11 |
| YAMHILL FIRE | \$61.56 |
| CCC LIBRARY | \$53.90 |
| CHEHALEM PARK | \$515.43 |
| AMITY SD | \$241.07 |
| DAYTON SD | \$433.82 |
| GASTON SD | \$39.30 |
| MCMINNVILLE SD | \$2,748.34 |
| NEWBERG SD | \$2,071.10 |
| SHERIDAN SD | \$265.73 |
| WILLAMINA SD | \$151.61 |
| YAMHILL-CARLTON SD | \$570.64 |
| CHEMEKETA CC | \$580.61 |
| PORTLAND CC | \$275.49 |
| WILLAMETTE ESD | \$311.14 |
| FIRE PATROL | \$36.12 |
| YAMHILL SOIL & WATER | \$37.68 |
| YAMHILL CO EXT SERV | \$47.79 |
| YAMHILL CO EMERG COMM | |
| YAMHILL COUNTY | \$2,794.90 |
| TOTAL | \$15,562.71 |

Distribution: Total to Districts

| | | |
|--------|---------------------------|--------------|
| TCAM | AMITY | \$1,385.42 |
| TCCA | CARLTON | \$4,206.55 |
| TCUR | CARLTON URBAN RENEWAL | \$889.90 |
| TCDA | DAYTON | \$2,109.20 |
| TCDU | DUNDEE | \$3,653.53 |
| | DUNDEE URBAN RENEWAL | \$624.27 |
| TCLA | LAFAYETTE | \$4,265.02 |
| TCMC | MCMINNVILLE | \$76,910.96 |
| TCMU | MCMINNVILLE URBAN RENEWAL | \$2,001.80 |
| TCNE | NEWBERG | \$24,421.12 |
| TCSH | SHERIDAN | \$2,179.35 |
| TCWI | WILLAMINA | \$1,261.98 |
| TCYA | YAMHILL | \$1,466.79 |
| TFAM | AMITY FIRE | \$2,746.99 |
| TFDA | DAYTON FIRE | \$2,658.50 |
| TFDU | DUNDEE FIRE | \$874.70 |
| TFGA | GASTON RFPD | \$660.05 |
| TFMC | MCMINNVILLE RFPD | \$2,294.45 |
| TFCA | NEW CARLTON FD | \$1,942.52 |
| TFSH | SHERIDAN FIRE | \$2,451.98 |
| TVF&R | TUALATIN VALLEY F & R | \$29,039.83 |
| TFWI | WEST VALLEY FIRE | \$1,444.48 |
| TFYA | YAMHILL FIRE | \$2,335.05 |
| TICHEM | CCC LIBRARY | \$2,152.83 |
| TCHE | CHEHALEM PARK | \$20,837.35 |
| TS4 | AMITY SD | \$9,955.81 |
| TS8 | DAYTON SD | \$17,945.83 |
| TS55 | GASTON SD | \$1,595.88 |
| TS40 | MCMINNVILLE SD | \$113,189.44 |
| TS29 | NEWBERG SD | \$99,755.61 |
| TS48 | SHERIDAN SD | \$10,998.12 |
| TS30 | WILLAMINA SD | \$6,292.62 |
| TS1 | YAMHILL-CARLTON SD | \$21,314.33 |
| TCHEM | CHEMEKETA CC | \$24,167.45 |
| TPCC | PORTLAND CC | \$11,075.38 |
| TWESD | WILLAMETTE ESD | \$12,799.91 |
| | FIRE PATROL | \$1,485.62 |
| TS&W | YAMHILL SOIL & WATER | \$1,499.49 |
| YCEXT | YAMHILL CO EXT SERV | \$1,964.43 |
| | YAMHILL CO EMERG COMM | \$1.53 |
| YAMCO | YAMHILL COUNTY | \$115,026.60 |
| | TOTAL | \$643,882.67 |

Derrick C Wharff
Derrick C Wharff

8-2-22
August 2, 2022



Fund Revenue Distribution For Period
From 07-01-2022 To 07-29-2022

| District | Fund | Account | Description | Year | Period Revenue | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|------------|-----------------------------|---------------------------------------|------------------------|--------------------|------------------------|------|-------------|--|------|------------|--|------|------------|--|------|-------------|--|------|----------|--|------|-----------|--|------|--------|--|------|----------|--|------|---------|--|------|------------|--|------|---------|--|------|---------|--|------|---------|
| STATE OF OREGON | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 820 | CATF INTEREST TIER 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 820116-000-261.12 | Property Tax Interest Revenue TIER I | 2021 | \$8,974.19 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 2020 | \$3,614.66 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 2019 | \$1,713.14 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 2018 | \$10,208.08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 2017 | \$377.48 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 2015 | (\$55.13) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 2014 | \$6.90 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 2013 | \$368.89 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 2012 | \$79.08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 2010 | (\$167.50) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 2008 | \$41.05 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 2005 | \$54.29 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 1996 | \$36.31 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Fund Total: | \$25,251.44 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 821 | CATF INTEREST TIER 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 821116-000-261.12 | Property Tax Interest Revenue TIER II | 2021 | \$2,331.37 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 2020 | \$969.70 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 2019 | \$449.37 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 2018 | \$2,656.19 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 2017 | \$90.97 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 2015 | (\$12.53) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 2014 | \$1.58 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 2013 | \$84.58 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 2012 | \$18.19 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 2010 | (\$36.00) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 2008 | \$9.34 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 2005 | \$11.97 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 1996 | \$8.33 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Fund Total: | \$6,583.06 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | District Total: | \$31,834.50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table> <tr> <td>Totals by Year:</td> <td>2021</td> <td>\$11,305.56</td> </tr> <tr> <td></td> <td>2020</td> <td>\$4,584.36</td> </tr> <tr> <td></td> <td>2019</td> <td>\$2,162.51</td> </tr> <tr> <td></td> <td>2018</td> <td>\$12,864.27</td> </tr> <tr> <td></td> <td>2017</td> <td>\$468.45</td> </tr> <tr> <td></td> <td>2015</td> <td>(\$67.66)</td> </tr> <tr> <td></td> <td>2014</td> <td>\$8.48</td> </tr> <tr> <td></td> <td>2013</td> <td>\$453.47</td> </tr> <tr> <td></td> <td>2012</td> <td>\$97.27</td> </tr> <tr> <td></td> <td>2010</td> <td>(\$203.50)</td> </tr> <tr> <td></td> <td>2008</td> <td>\$50.39</td> </tr> <tr> <td></td> <td>2005</td> <td>\$66.26</td> </tr> <tr> <td></td> <td>1996</td> <td>\$44.64</td> </tr> </table> | | | | | | Totals by Year: | 2021 | \$11,305.56 | | 2020 | \$4,584.36 | | 2019 | \$2,162.51 | | 2018 | \$12,864.27 | | 2017 | \$468.45 | | 2015 | (\$67.66) | | 2014 | \$8.48 | | 2013 | \$453.47 | | 2012 | \$97.27 | | 2010 | (\$203.50) | | 2008 | \$50.39 | | 2005 | \$66.26 | | 1996 | \$44.64 |
| Totals by Year: | 2021 | \$11,305.56 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 2020 | \$4,584.36 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 2019 | \$2,162.51 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 2018 | \$12,864.27 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 2017 | \$468.45 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 2015 | (\$67.66) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 2014 | \$8.48 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 2013 | \$453.47 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 2012 | \$97.27 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 2010 | (\$203.50) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 2008 | \$50.39 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 2005 | \$66.26 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1996 | \$44.64 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |



Fund Revenue Distribution For Period
From 07-01-2022 To 07-29-2022

| District | Fund | Account | Description | Year | Period Revenue |
|------------------------|------------|-------------------------------------|-------------------------------|------------------------|-------------------|
| YAM CO EXT SERV | | | | | |
| | 80F | YAMHILL CO EXTENSION SERVICE | | | |
| | | 80F100-000-261.12B | Previously Levied Taxes | 2021 | \$1,348.31 |
| | | | | 2020 | \$149.10 |
| | | | | 2019 | \$43.21 |
| | | | | 2018 | \$189.93 |
| | | | | 2017 | \$5.40 |
| | | | | 2015 | (\$0.70) |
| | | | | 2014 | \$0.06 |
| | | | | 2013 | \$2.73 |
| | | | | 2012 | \$0.51 |
| | | | | 2010 | (\$0.98) |
| | | | | 2008 | \$0.19 |
| | | | | 2005 | \$0.21 |
| | | | | 1996 | \$0.09 |
| | | 80F100-000-261.12C | Property Tax Interest Revenue | 2021 | \$62.74 |
| | | | | 2020 | \$25.84 |
| | | | | 2019 | \$12.06 |
| | | | | 2018 | \$72.46 |
| | | | | 2017 | \$2.75 |
| | | | | 2015 | (\$0.35) |
| | | | | 2014 | \$0.05 |
| | | | | 2013 | \$2.60 |
| | | | | 2012 | \$0.56 |
| | | | | 2010 | (\$1.07) |
| | | | | 2008 | \$0.29 |
| | | | | 2005 | \$0.38 |
| | | | | 1996 | \$0.27 |
| | | | | Fund Total: | \$1,916.64 |
| | | | | District Total: | \$1,916.64 |
| Totals by Year: | | | | | |
| | | | | 2021 | \$1,411.05 |
| | | | | 2020 | \$174.94 |
| | | | | 2019 | \$55.27 |
| | | | | 2018 | \$262.39 |
| | | | | 2017 | \$8.15 |
| | | | | 2015 | (\$1.05) |
| | | | | 2014 | \$0.11 |
| | | | | 2013 | \$5.33 |
| | | | | 2012 | \$1.07 |
| | | | | 2010 | (\$2.05) |
| | | | | 2008 | \$0.48 |
| | | | | 2005 | \$0.59 |
| | | | | 1996 | \$0.36 |



Fund Revenue Distribution For Period
From 07-01-2022 To 07-29-2022

| District | Fund | Account | Description | Year | Period Revenue |
|-----------------------|------------|---------------------------|-------------------------------|-----------------------------|----------------|
| YAM EMERG COMM | | | | | |
| | 80G | COMMUNICATION LEVY | | | |
| | | 80G100-000-261.12B | Previously Levied Taxes | 2005 | \$0.54 |
| | | 80G100-000-261.12C | Property Tax Interest Revenue | 2005 | \$0.99 |
| | | | | Fund Total: | \$1.53 |
| | | | | District Total: | \$1.53 |
| | | | | Totals by Year: 2005 | \$1.53 |



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 07-01-2022 To 07-29-2022

| District | Fund | Account | Description | Year | Period Revenue |
|-----------------------|------------|------------------------------|--|--------------------|----------------|
| YAMHILL COUNTY | | | | | |
| | 80 | COUNTY GENERAL | | | |
| | | 010-012-341.02 | Filing Fees | 2022 | \$105.00 |
| | | 010-012-341.05 | TRANSFER FEE - MHODS | 2022 | \$1,555.00 |
| | | 010-012-341.99B | Misc. Fees (Copies, Maps, Data Requests) | 2022 | \$203.00 |
| | | 010-012-350.07 | PUBLICATION FEE - FCL | 2017 | \$158.02 |
| | | 010-012-350.13 | WARRANT FEE | 2021 | \$4,230.00 |
| | | | | 2020 | \$104.00 |
| | | | | 2019 | \$52.00 |
| | | | | 2018 | \$52.00 |
| | | | | 2017 | \$52.00 |
| | | | | 2015 | (\$72.00) |
| | | | | 2014 | \$8.49 |
| | | | | 2012 | \$67.00 |
| | | 80100-000-261.12B | Previously Levied Taxes | 2021 | \$79,041.36 |
| | | | | 2020 | \$8,718.06 |
| | | | | 2019 | \$2,526.75 |
| | | | | 2018 | \$11,071.22 |
| | | | | 2017 | \$312.05 |
| | | | | 2015 | (\$40.34) |
| | | | | 2014 | \$3.24 |
| | | | | 2013 | \$158.27 |
| | | | | 2012 | \$29.77 |
| | | | | 2010 | (\$57.13) |
| | | | | 2008 | \$11.03 |
| | | | | 2005 | \$12.18 |
| | | | | 1996 | \$3.21 |
| | | 80100-000-261.12C | Property Tax Interest Revenue | 2021 | \$3,679.97 |
| | | | | 2020 | \$1,511.69 |
| | | | | 2019 | \$705.84 |
| | | | | 2018 | \$4,224.15 |
| | | | | 2017 | \$158.89 |
| | | | | 2015 | (\$20.15) |
| | | | | 2014 | \$2.81 |
| | | | | 2013 | \$150.41 |
| | | | | 2012 | \$32.16 |
| | | | | 2010 | (\$61.92) |
| | | | | 2008 | \$16.56 |
| | | | | 2005 | \$22.07 |
| | | | | 1996 | \$9.24 |
| | | | | Fund Total: | \$118,735.90 |
| | 80A | JAIL BOND LEVY | | | |
| | | 80A100-000-261.12B | Previously Levied Taxes | 1996 | \$0.22 |
| | | 80A100-000-261.12C | Property Tax Interest Revenue | 1996 | \$0.64 |
| | | | | Fund Total: | \$0.86 |
| | 80B | JUVENILE JUSTICE LEVY | | | |
| | | 80B100-000-261.12B | Previously Levied Taxes | 1996 | \$0.84 |
| | | 80B100-000-261.12C | Property Tax Interest Revenue | 1996 | \$2.41 |
| | | | | Fund Total: | \$3.25 |
| | 80C | LAW ENFORCEMENT | | | |
| | | 80C100-000-261.12B | Previously Levied Taxes | 1996 | \$1.48 |
| | | 80C100-000-261.12C | Property Tax Interest Revenue | 1996 | \$4.25 |



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 07-01-2022 To 07-29-2022

| District | Fund | Account | Description | Year | Period Revenue |
|----------|------------|----------------------------|-------------------------------|------------------------|----------------|
| | | | | Fund Total: | \$5.73 |
| | 80E | TRANSPORTATION LEVY | | | |
| | | 80E100-000-261.12B | Previously Levied Taxes | 1996 | \$0.12 |
| | | 80E100-000-261.12C | Property Tax Interest Revenue | 1996 | \$0.35 |
| | | | | Fund Total: | \$0.47 |
| | | | | District Total: | \$118,746.21 |

Less A&T Revenue: \$ - 6,514.51
Total to District: \$112,231.70

| Totals by Year: | Year | Revenue |
|-----------------|------|-------------|
| | 2022 | \$1,863.00 |
| | 2021 | \$86,951.33 |
| | 2020 | \$10,333.75 |
| | 2019 | \$3,284.59 |
| | 2018 | \$15,347.37 |
| | 2017 | \$680.96 |
| | 2015 | (\$132.49) |
| | 2014 | \$14.54 |
| | 2013 | \$308.68 |
| | 2012 | \$128.93 |
| | 2010 | (\$119.05) |
| | 2008 | \$27.59 |
| | 2005 | \$34.25 |
| | 1996 | \$22.76 |



Fund Revenue Distribution For Period
From 07-01-2022 To 07-29-2022

| District | Fund | Account | Description | Year | Period Revenue |
|-------------------|-----------|-------------------|-------------------------------|------------------------|-------------------|
| AMITY TCAM | | | | | |
| | 20 | AMITY | | | |
| | | 20100-000-261.12B | Previously Levied Taxes | 2021 | \$987.31 |
| | | | | 2020 | \$107.62 |
| | | | | 2019 | \$31.33 |
| | | | | 2018 | \$135.61 |
| | | | | 2017 | \$3.88 |
| | | | | 2015 | (\$0.50) |
| | | | | 2014 | \$0.04 |
| | | | | 2013 | \$2.10 |
| | | | | 2012 | \$0.38 |
| | | | | 2010 | (\$0.74) |
| | | | | 2008 | \$0.17 |
| | | | | 2005 | \$0.16 |
| | | | | 1996 | \$0.06 |
| | | 20100-000-261.12C | Property Tax Interest Revenue | 2021 | \$29.55 |
| | | | | 2020 | \$12.01 |
| | | | | 2019 | \$5.67 |
| | | | | 2018 | \$33.60 |
| | | | | 2017 | \$1.31 |
| | | | | 2015 | (\$0.16) |
| | | | | 2014 | \$0.02 |
| | | | | 2013 | \$1.27 |
| | | | | 2012 | \$0.26 |
| | | | | 2010 | (\$0.52) |
| | | | | 2008 | \$0.17 |
| | | | | 2005 | \$0.19 |
| | | | | 1996 | \$0.12 |
| | | | | Fund Total: | \$1,350.91 |
| | | | | District Total: | \$1,350.91 |

| Totals by Year: | | |
|------------------------|--|------------|
| 2021 | | \$1,016.86 |
| 2020 | | \$119.63 |
| 2019 | | \$37.00 |
| 2018 | | \$169.21 |
| 2017 | | \$5.19 |
| 2015 | | (\$0.66) |
| 2014 | | \$0.06 |
| 2013 | | \$3.37 |
| 2012 | | \$0.64 |
| 2010 | | (\$1.26) |
| 2008 | | \$0.34 |
| 2005 | | \$0.35 |
| 1996 | | \$0.18 |



Fund Revenue Distribution For Period
From 07-01-2022 To 07-29-2022

| District | Fund | Account | Description | Year | Period Revenue |
|---------------------|-----------|-------------------|-------------------------------|------------------------|-------------------|
| CARLTON TCCA | | | | | |
| | 23 | CARLTON | | | |
| | | 23100-000-261.12B | Previously Levied Taxes | 2021 | \$3,008.44 |
| | | | | 2020 | \$322.85 |
| | | | | 2019 | \$94.96 |
| | | | | 2018 | \$410.17 |
| | | | | 2017 | \$11.55 |
| | | | | 2015 | (\$1.41) |
| | | | | 2014 | \$0.10 |
| | | | | 2013 | \$4.97 |
| | | | | 2012 | \$0.92 |
| | | | | 2010 | (\$1.74) |
| | | | | 2008 | \$0.33 |
| | | | | 2005 | \$0.32 |
| | | | | 1996 | \$0.06 |
| | | 23100-000-261.12C | Property Tax Interest Revenue | 2021 | \$89.95 |
| | | | | 2020 | \$36.04 |
| | | | | 2019 | \$17.08 |
| | | | | 2018 | \$101.64 |
| | | | | 2017 | \$3.91 |
| | | | | 2015 | (\$0.44) |
| | | | | 2014 | \$0.06 |
| | | | | 2013 | \$3.04 |
| | | | | 2012 | \$0.65 |
| | | | | 2010 | (\$1.22) |
| | | | | 2008 | \$0.32 |
| | | | | 2005 | \$0.38 |
| | | | | 1996 | \$0.12 |
| | | | | Fund Total: | \$4,103.05 |
| | | | | District Total: | \$4,103.05 |

| Totals by Year: | | |
|------------------------|--|------------|
| 2021 | | \$3,098.39 |
| 2020 | | \$358.89 |
| 2019 | | \$112.04 |
| 2018 | | \$511.81 |
| 2017 | | \$15.46 |
| 2015 | | (\$1.85) |
| 2014 | | \$0.16 |
| 2013 | | \$8.01 |
| 2012 | | \$1.57 |
| 2010 | | (\$2.96) |
| 2008 | | \$0.65 |
| 2005 | | \$0.70 |
| 1996 | | \$0.18 |



Fund Revenue Distribution For Period
From 07-01-2022 To 07-29-2022

| District | Fund | Account | Description | Year | Period Revenue |
|--------------------|-----------|----------------------------|-------------------------------|------------------------|-------------------|
| DAYTON TCDA | | | | | |
| | 21 | DAYTON | | | |
| | | 21100-000-261.12B | Previously Levied Taxes | 2021 | \$1,490.01 |
| | | | | 2020 | \$165.84 |
| | | | | 2019 | \$48.72 |
| | | | | 2018 | \$214.29 |
| | | | | 2017 | \$6.12 |
| | | | | 2015 | (\$0.76) |
| | | | | 2014 | \$0.06 |
| | | | | 2013 | \$3.04 |
| | | | | 2012 | \$0.56 |
| | | | | 2010 | (\$1.11) |
| | | | | 2008 | \$0.20 |
| | | | | 2005 | \$0.11 |
| | | | | 1996 | \$0.09 |
| | | 21100-000-261.12C | Property Tax Interest Revenue | 2021 | \$44.56 |
| | | | | 2020 | \$18.52 |
| | | | | 2019 | \$8.77 |
| | | | | 2018 | \$53.11 |
| | | | | 2017 | \$2.07 |
| | | | | 2015 | (\$0.24) |
| | | | | 2014 | \$0.03 |
| | | | | 2013 | \$1.85 |
| | | | | 2012 | \$0.39 |
| | | | | 2010 | (\$0.72) |
| | | | | 2008 | \$0.20 |
| | | | | 2005 | \$0.13 |
| | | | | 1996 | \$0.16 |
| | | | | Fund Total: | \$2,056.00 |
| | 22 | DAYTON DEBT SERVICE | | | |
| | | 22100-000-261.12B | Previously Levied Taxes | 1996 | \$0.01 |
| | | 22100-000-261.12C | Property Tax Interest Revenue | 1996 | \$0.01 |
| | | | | Fund Total: | \$0.02 |
| | | | | District Total: | \$2,056.02 |

| Totals by Year: | | |
|------------------------|--|------------|
| 2021 | | \$1,534.57 |
| 2020 | | \$184.36 |
| 2019 | | \$57.49 |
| 2018 | | \$267.40 |
| 2017 | | \$8.19 |
| 2015 | | (\$1.00) |
| 2014 | | \$0.09 |
| 2013 | | \$4.89 |
| 2012 | | \$0.95 |
| 2010 | | (\$1.83) |
| 2008 | | \$0.40 |
| 2005 | | \$0.24 |
| 1996 | | \$0.27 |



Fund Revenue Distribution For Period
From 07-01-2022 To 07-29-2022

| District | Fund | Account | Description | Year | Period Revenue |
|--------------------|-----------|-------------------|-------------------------------|------------------------|-------------------|
| DUNDEE TCDU | | | | | |
| | 27 | DUNDEE | | | |
| | | 27100-000-261.12B | Previously Levied Taxes | 2021 | \$2,550.88 |
| | | | | 2020 | \$289.26 |
| | | | | 2019 | \$88.62 |
| | | | | 2018 | \$389.49 |
| | | | | 2017 | \$11.43 |
| | | | | 2015 | (\$1.46) |
| | | | | 2014 | \$0.10 |
| | | | | 2013 | \$4.67 |
| | | | | 2012 | \$0.86 |
| | | | | 2010 | (\$1.70) |
| | | | | 2008 | \$0.33 |
| | | | | 2005 | \$0.41 |
| | | | | 1996 | \$0.18 |
| | | 27100-000-261.12C | Property Tax Interest Revenue | 2021 | \$76.28 |
| | | | | 2020 | \$32.29 |
| | | | | 2019 | \$15.96 |
| | | | | 2018 | \$96.35 |
| | | | | 2017 | \$3.83 |
| | | | | 2015 | (\$0.46) |
| | | | | 2014 | \$0.06 |
| | | | | 2013 | \$2.85 |
| | | | | 2012 | \$0.61 |
| | | | | 2010 | (\$1.17) |
| | | | | 2008 | \$0.31 |
| | | | | 2005 | \$0.48 |
| | | | | 1996 | \$0.33 |
| | | | | Fund Total: | \$3,560.79 |
| | | | | District Total: | \$3,560.79 |

| Totals by Year: | | |
|------------------------|--|------------|
| 2021 | | \$2,627.16 |
| 2020 | | \$321.55 |
| 2019 | | \$104.58 |
| 2018 | | \$485.84 |
| 2017 | | \$15.26 |
| 2015 | | (\$1.92) |
| 2014 | | \$0.16 |
| 2013 | | \$7.52 |
| 2012 | | \$1.47 |
| 2010 | | (\$2.87) |
| 2008 | | \$0.64 |
| 2005 | | \$0.89 |
| 1996 | | \$0.51 |



Fund Revenue Distribution For Period
From 07-01-2022 To 07-29-2022

| District | Fund | Account | Description | Year | Period Revenue |
|-----------------------|-----------|-------------------|-------------------------------|------------------------|-------------------|
| LAFAYETTE TCLA | | | | | |
| | 25 | LAFAYETTE | | | |
| | | 25100-000-261.12B | Previously Levied Taxes | 2021 | \$3,083.47 |
| | | | | 2020 | \$341.71 |
| | | | | 2019 | \$102.27 |
| | | | | 2018 | \$367.18 |
| | | | | 2017 | \$10.54 |
| | | | | 2015 | (\$1.30) |
| | | | | 2014 | \$0.10 |
| | | | | 2013 | \$4.98 |
| | | | | 2012 | \$0.95 |
| | | | | 2010 | (\$1.91) |
| | | | | 2008 | \$0.37 |
| | | | | 2005 | \$0.29 |
| | | | | 1996 | \$0.09 |
| | | 25100-000-261.12C | Property Tax Interest Revenue | 2021 | \$92.21 |
| | | | | 2020 | \$38.14 |
| | | | | 2019 | \$18.40 |
| | | | | 2018 | \$91.47 |
| | | | | 2017 | \$3.62 |
| | | | | 2015 | (\$0.41) |
| | | | | 2014 | \$0.06 |
| | | | | 2013 | \$3.04 |
| | | | | 2012 | \$0.66 |
| | | | | 2010 | (\$1.33) |
| | | | | 2008 | \$0.36 |
| | | | | 2005 | \$0.34 |
| | | | | 1996 | \$0.18 |
| | | | | Fund Total: | \$4,155.48 |
| | | | | District Total: | \$4,155.48 |

| Totals by Year: | | |
|------------------------|--|------------|
| 2021 | | \$3,175.68 |
| 2020 | | \$379.85 |
| 2019 | | \$120.67 |
| 2018 | | \$458.65 |
| 2017 | | \$14.16 |
| 2015 | | (\$1.71) |
| 2014 | | \$0.16 |
| 2013 | | \$8.02 |
| 2012 | | \$1.61 |
| 2010 | | (\$3.24) |
| 2008 | | \$0.73 |
| 2005 | | \$0.63 |
| 1996 | | \$0.27 |



YAMHILL COUNTY

Fund Revenue Distribution For Period

From 07-01-2022 To 07-29-2022

| District | Fund | Account | Description | Year | Period Revenue |
|-------------------------|-----------|--------------------|-------------------------------|------------------------|--------------------|
| MCMINNVILLE TCMC | | | | | |
| | 29 | MCMINNVILLE | | | |
| | | 29100-000-261.12B | Previously Levied Taxes | 2021 | \$53,415.43 |
| | | | | 2020 | \$6,222.14 |
| | | | | 2019 | \$1,824.47 |
| | | | | 2018 | \$8,319.72 |
| | | | | 2017 | \$229.65 |
| | | | | 2015 | (\$29.38) |
| | | | | 2014 | \$2.15 |
| | | | | 2013 | \$107.28 |
| | | | | 2012 | \$20.22 |
| | | | | 2010 | (\$39.22) |
| | | | | 2008 | \$7.72 |
| | | | | 2005 | \$8.38 |
| | | | | 1996 | \$3.77 |
| | | 29100-000-261.12C | Property Tax Interest Revenue | 2021 | \$1,597.18 |
| | | | | 2020 | \$694.45 |
| | | | | 2019 | \$328.38 |
| | | | | 2018 | \$2,058.48 |
| | | | | 2017 | \$77.42 |
| | | | | 2015 | (\$9.30) |
| | | | | 2014 | \$1.20 |
| | | | | 2013 | \$65.50 |
| | | | | 2012 | \$14.03 |
| | | | | 2010 | (\$27.63) |
| | | | | 2008 | \$7.45 |
| | | | | 2005 | \$9.75 |
| | | | | 1996 | \$6.97 |
| | | | | Fund Total: | \$74,916.21 |
| | | | | District Total: | \$74,916.21 |
| Totals by Year: | | | | | |
| | | | | 2021 | \$55,012.61 |
| | | | | 2020 | \$6,916.59 |
| | | | | 2019 | \$2,152.85 |
| | | | | 2018 | \$10,378.20 |
| | | | | 2017 | \$307.07 |
| | | | | 2015 | (\$38.68) |
| | | | | 2014 | \$3.35 |
| | | | | 2013 | \$172.78 |
| | | | | 2012 | \$34.25 |
| | | | | 2010 | (\$66.85) |
| | | | | 2008 | \$15.17 |
| | | | | 2005 | \$18.13 |
| | | | | 1996 | \$10.74 |



Fund Revenue Distribution For Period

From 07-01-2022 To 07-29-2022

| District | Fund | Account | Description | Year | Period Revenue |
|------------------------|-----------|-------------------|-------------------------------|------------------------|--------------------|
| NEWBERG TCNE | | | | | |
| | 26 | NEWBERG | | | |
| | | 26100-000-261.12B | Previously Levied Taxes | 2021 | \$17,532.12 |
| | | | | 2020 | \$1,894.82 |
| | | | | 2019 | \$530.06 |
| | | | | 2018 | \$2,235.68 |
| | | | | 2017 | \$113.20 |
| | | | | 2015 | (\$15.33) |
| | | | | 2014 | \$1.25 |
| | | | | 2013 | \$60.45 |
| | | | | 2012 | \$11.58 |
| | | | | 2010 | (\$22.07) |
| | | | | 2008 | \$4.10 |
| | | | | 2005 | \$4.33 |
| | | | | 1996 | \$1.81 |
| | | 26100-000-261.12C | Property Tax Interest Revenue | 2021 | \$524.24 |
| | | | | 2020 | \$211.48 |
| | | | | 2019 | \$95.47 |
| | | | | 2018 | \$555.34 |
| | | | | 2017 | \$36.93 |
| | | | | 2015 | (\$4.85) |
| | | | | 2014 | \$0.69 |
| | | | | 2013 | \$36.91 |
| | | | | 2012 | \$8.03 |
| | | | | 2010 | (\$14.90) |
| | | | | 2008 | \$3.95 |
| | | | | 2005 | \$5.04 |
| | | | | 1996 | \$3.33 |
| | | | | Fund Total: | \$23,813.66 |
| | | | | District Total: | \$23,813.66 |
| Totals by Year: | | | | | |
| | | | | 2021 | \$18,056.36 |
| | | | | 2020 | \$2,106.30 |
| | | | | 2019 | \$625.53 |
| | | | | 2018 | \$2,791.02 |
| | | | | 2017 | \$150.13 |
| | | | | 2015 | (\$20.18) |
| | | | | 2014 | \$1.94 |
| | | | | 2013 | \$97.36 |
| | | | | 2012 | \$19.61 |
| | | | | 2010 | (\$36.97) |
| | | | | 2008 | \$8.05 |
| | | | | 2005 | \$9.37 |
| | | | | 1996 | \$5.14 |



Fund Revenue Distribution For Period
From 07-01-2022 To 07-29-2022

| District | Fund | Account | Description | Year | Period Revenue |
|------------------------|-----------|-------------------|-------------------------------|------------------------|-------------------|
| SHERIDAN TCSH | | | | | |
| | 30 | SHERIDAN | | | |
| | | 30100-000-261.12B | Previously Levied Taxes | 2021 | \$1,533.53 |
| | | | | 2020 | \$175.23 |
| | | | | 2019 | \$50.78 |
| | | | | 2018 | \$221.17 |
| | | | | 2017 | \$6.24 |
| | | | | 2015 | (\$0.81) |
| | | | | 2014 | \$0.07 |
| | | | | 2013 | \$3.28 |
| | | | | 2012 | \$0.61 |
| | | | | 2010 | (\$1.22) |
| | | | | 2008 | \$0.24 |
| | | | | 2005 | \$0.29 |
| | | | | 1996 | \$0.13 |
| | | 30100-000-261.12C | Property Tax Interest Revenue | 2021 | \$45.83 |
| | | | | 2020 | \$19.55 |
| | | | | 2019 | \$9.14 |
| | | | | 2018 | \$54.82 |
| | | | | 2017 | \$2.12 |
| | | | | 2015 | (\$0.26) |
| | | | | 2014 | \$0.04 |
| | | | | 2013 | \$2.00 |
| | | | | 2012 | \$0.43 |
| | | | | 2010 | (\$0.85) |
| | | | | 2008 | \$0.23 |
| | | | | 2005 | \$0.34 |
| | | | | 1996 | \$0.25 |
| | | | | Fund Total: | \$2,123.18 |
| | | | | District Total: | \$2,123.18 |
| Totals by Year: | | | | | |
| | | | | 2021 | \$1,579.36 |
| | | | | 2020 | \$194.78 |
| | | | | 2019 | \$59.92 |
| | | | | 2018 | \$275.99 |
| | | | | 2017 | \$8.36 |
| | | | | 2015 | (\$1.07) |
| | | | | 2014 | \$0.11 |
| | | | | 2013 | \$5.28 |
| | | | | 2012 | \$1.04 |
| | | | | 2010 | (\$2.07) |
| | | | | 2008 | \$0.47 |
| | | | | 2005 | \$0.63 |
| | | | | 1996 | \$0.38 |



Fund Revenue Distribution For Period
From 07-01-2022 To 07-29-2022

| District | Fund | Account | Description | Year | Period Revenue |
|-----------------------|-----------|-------------------|-------------------------------|------------------------|-------------------|
| WILLAMINA TCWI | | | | | |
| | 28 | WILLAMINA | | | |
| | | 28100-000-261.12B | Previously Levied Taxes | 2021 | \$901.05 |
| | | | | 2020 | \$99.68 |
| | | | | 2019 | \$27.92 |
| | | | | 2018 | \$121.28 |
| | | | | 2017 | \$3.38 |
| | | | | 2015 | (\$0.43) |
| | | | | 2014 | \$0.03 |
| | | | | 2013 | \$1.66 |
| | | | | 2012 | \$0.31 |
| | | | | 2010 | (\$0.61) |
| | | | | 2008 | \$0.12 |
| | | | | 2005 | \$0.14 |
| | | | | 1996 | \$0.08 |
| | | 28100-000-261.12C | Property Tax Interest Revenue | 2021 | \$26.91 |
| | | | | 2020 | \$11.13 |
| | | | | 2019 | \$5.01 |
| | | | | 2018 | \$30.11 |
| | | | | 2017 | \$1.14 |
| | | | | 2015 | (\$0.14) |
| | | | | 2014 | \$0.02 |
| | | | | 2013 | \$1.01 |
| | | | | 2012 | \$0.22 |
| | | | | 2010 | (\$0.43) |
| | | | | 2008 | \$0.11 |
| | | | | 2005 | \$0.16 |
| | | | | 1996 | \$0.15 |
| | | | | Fund Total: | \$1,230.01 |
| | | | | District Total: | \$1,230.01 |

| Totals by Year: | | |
|------------------------|--|----------|
| 2021 | | \$927.96 |
| 2020 | | \$110.81 |
| 2019 | | \$32.93 |
| 2018 | | \$151.39 |
| 2017 | | \$4.52 |
| 2015 | | (\$0.57) |
| 2014 | | \$0.05 |
| 2013 | | \$2.67 |
| 2012 | | \$0.53 |
| 2010 | | (\$1.04) |
| 2008 | | \$0.23 |
| 2005 | | \$0.30 |
| 1996 | | \$0.23 |



YAMHILL COUNTY

Fund Revenue Distribution For Period

From 07-01-2022 To 07-29-2022

| District | Fund | Account | Description | Year | Period Revenue |
|--------------|------|-------------------|-------------------------------|------------------------|-------------------|
| YAMHILL TCYA | | | | | |
| | 24 | YAMHILL | | | |
| | | 24100-000-261.12B | Previously Levied Taxes | 2021 | \$1,060.77 |
| | | | | 2020 | \$109.29 |
| | | | | 2019 | \$31.21 |
| | | | | 2018 | \$138.59 |
| | | | | 2017 | \$4.02 |
| | | | | 2015 | (\$0.50) |
| | | | | 2014 | \$0.04 |
| | | | | 2013 | \$1.95 |
| | | | | 2012 | \$0.37 |
| | | | | 2010 | (\$0.73) |
| | | | | 2008 | \$0.13 |
| | | | | 2005 | \$0.12 |
| | | | | 1996 | \$0.05 |
| | | 24100-000-261.12C | Property Tax Interest Revenue | 2021 | \$31.75 |
| | | | | 2020 | \$12.20 |
| | | | | 2019 | \$5.63 |
| | | | | 2018 | \$34.33 |
| | | | | 2017 | \$1.36 |
| | | | | 2015 | (\$0.16) |
| | | | | 2014 | \$0.02 |
| | | | | 2013 | \$1.19 |
| | | | | 2012 | \$0.26 |
| | | | | 2010 | (\$0.50) |
| | | | | 2008 | \$0.13 |
| | | | | 2005 | \$0.14 |
| | | | | 1996 | \$0.09 |
| | | | | Fund Total: | \$1,431.75 |
| | | | | District Total: | \$1,431.75 |

| Totals by Year: | | |
|-----------------|--|------------|
| 2021 | | \$1,092.52 |
| 2020 | | \$121.49 |
| 2019 | | \$36.84 |
| 2018 | | \$172.92 |
| 2017 | | \$5.38 |
| 2015 | | (\$0.66) |
| 2014 | | \$0.06 |
| 2013 | | \$3.14 |
| 2012 | | \$0.63 |
| 2010 | | (\$1.23) |
| 2008 | | \$0.26 |
| 2005 | | \$0.26 |
| 1996 | | \$0.14 |



Fund Revenue Distribution For Period
From 07-01-2022 To 07-29-2022

| District | Fund | Account | Description | Year | Period Revenue |
|------------------------|-----------|-------------------|-------------------------------|------------------------|-------------------|
| AMITY FIRE TFAM | | | | | |
| | 40 | AMITY FD | | | |
| | | 40100-000-261.12B | Previously Levied Taxes | 2021 | \$1,916.09 |
| | | | | 2020 | \$215.68 |
| | | | | 2019 | \$66.97 |
| | | | | 2018 | \$296.36 |
| | | | | 2017 | \$8.52 |
| | | | | 2015 | (\$0.89) |
| | | | | 2014 | \$0.07 |
| | | | | 2013 | \$3.71 |
| | | | | 2012 | \$0.69 |
| | | | | 2010 | (\$1.24) |
| | | | | 2008 | \$0.12 |
| | | | | 2005 | \$0.12 |
| | | | | 1996 | \$0.09 |
| | | 40100-000-261.12C | Property Tax Interest Revenue | 2021 | \$57.29 |
| | | | | 2020 | \$24.06 |
| | | | | 2019 | \$12.04 |
| | | | | 2018 | \$73.23 |
| | | | | 2017 | \$2.85 |
| | | | | 2015 | (\$0.28) |
| | | | | 2014 | \$0.04 |
| | | | | 2013 | \$2.27 |
| | | | | 2012 | \$0.48 |
| | | | | 2010 | (\$0.84) |
| | | | | 2008 | \$0.11 |
| | | | | 2005 | \$0.15 |
| | | | | 1996 | \$0.15 |
| | | | | Fund Total: | \$2,677.84 |
| | | | | District Total: | \$2,677.84 |

| | | |
|------------------------|------|------------|
| Totals by Year: | 2021 | \$1,973.38 |
| | 2020 | \$239.74 |
| | 2019 | \$79.01 |
| | 2018 | \$369.59 |
| | 2017 | \$11.37 |
| | 2015 | (\$1.17) |
| | 2014 | \$0.11 |
| | 2013 | \$5.98 |
| | 2012 | \$1.17 |
| | 2010 | (\$2.08) |
| | 2008 | \$0.23 |
| | 2005 | \$0.27 |
| | 1996 | \$0.24 |



Fund Revenue Distribution For Period

From 07-01-2022 To 07-29-2022

| District | Fund | Account | Description | Year | Period Revenue |
|-------------------------|------|-------------------|-------------------------------|------------------------|----------------|
| DAYTON FIRE TFDA | | | | | |
| | 43 | DAYTON FD | | | |
| | | 43100-000-261.12B | Previously Levied Taxes | 2021 | \$1,891.83 |
| | | | | 2020 | \$208.32 |
| | | | | 2019 | \$60.33 |
| | | | | 2018 | \$261.11 |
| | | | | 2017 | \$7.34 |
| | | | | 2015 | (\$0.88) |
| | | | | 2014 | \$0.07 |
| | | | | 2013 | \$3.45 |
| | | | | 2012 | \$0.63 |
| | | | | 2010 | (\$1.22) |
| | | | | 2008 | \$0.24 |
| | | | | 2005 | \$0.27 |
| | | | | 1996 | \$0.12 |
| | | 43100-000-261.12C | Property Tax Interest Revenue | 2021 | \$56.57 |
| | | | | 2020 | \$23.25 |
| | | | | 2019 | \$10.84 |
| | | | | 2018 | \$64.74 |
| | | | | 2017 | \$2.47 |
| | | | | 2015 | (\$0.28) |
| | | | | 2014 | \$0.04 |
| | | | | 2013 | \$2.10 |
| | | | | 2012 | \$0.45 |
| | | | | 2010 | (\$0.85) |
| | | | | 2008 | \$0.23 |
| | | | | 2005 | \$0.32 |
| | | | | 1996 | \$0.22 |
| | | | | Fund Total: | \$2,591.71 |
| | | | | District Total: | \$2,591.71 |
| Totals by Year: | | | | | |
| | | | | 2021 | \$1,948.40 |
| | | | | 2020 | \$231.57 |
| | | | | 2019 | \$71.17 |
| | | | | 2018 | \$325.85 |
| | | | | 2017 | \$9.81 |
| | | | | 2015 | (\$1.16) |
| | | | | 2014 | \$0.11 |
| | | | | 2013 | \$5.55 |
| | | | | 2012 | \$1.08 |
| | | | | 2010 | (\$2.07) |
| | | | | 2008 | \$0.47 |
| | | | | 2005 | \$0.59 |
| | | | | 1996 | \$0.34 |



Fund Revenue Distribution For Period
From 07-01-2022 To 07-29-2022

| District | Fund | Account | Description | Year | Period Revenue |
|-------------------------|-----------|-------------------|-------------------------------|------------------------|-----------------|
| DUNDEE RFPD TFDU | | | | | |
| | 44 | DUNDEE FD | | | |
| | | 44100-000-261.12B | Previously Levied Taxes | 2021 | \$619.94 |
| | | | | 2020 | \$70.51 |
| | | | | 2019 | \$20.45 |
| | | | | 2018 | \$84.19 |
| | | | | 2017 | \$2.77 |
| | | | | 2015 | (\$0.36) |
| | | | | 2014 | \$0.03 |
| | | | | 2013 | \$1.49 |
| | | | | 2012 | \$0.29 |
| | | | | 2010 | (\$0.27) |
| | | | | 2008 | \$0.05 |
| | | | | 2005 | \$0.06 |
| | | | | 1996 | \$0.03 |
| | | 44100-000-261.12C | Property Tax Interest Revenue | 2021 | \$18.51 |
| | | | | 2020 | \$7.89 |
| | | | | 2019 | \$3.67 |
| | | | | 2018 | \$20.91 |
| | | | | 2017 | \$0.93 |
| | | | | 2015 | (\$0.11) |
| | | | | 2014 | \$0.02 |
| | | | | 2013 | \$0.91 |
| | | | | 2012 | \$0.21 |
| | | | | 2010 | (\$0.18) |
| | | | | 2008 | \$0.05 |
| | | | | 2005 | \$0.07 |
| | | | | 1996 | \$0.04 |
| | | | | Fund Total: | \$852.10 |
| | | | | District Total: | \$852.10 |

| Totals by Year: | | |
|------------------------|--|----------|
| 2021 | | \$638.45 |
| 2020 | | \$78.40 |
| 2019 | | \$24.12 |
| 2018 | | \$105.10 |
| 2017 | | \$3.70 |
| 2015 | | (\$0.47) |
| 2014 | | \$0.05 |
| 2013 | | \$2.40 |
| 2012 | | \$0.50 |
| 2010 | | (\$0.45) |
| 2008 | | \$0.10 |
| 2005 | | \$0.13 |
| 1996 | | \$0.07 |



Fund Revenue Distribution For Period
From 07-01-2022 To 07-29-2022

| District | Fund | Account | Description | Year | Period Revenue |
|-------------------------|------|-------------------|-------------------------------|------------------------|-----------------|
| GASTON RFPD TFGA | | | | | |
| | 47 | GASTON FD | | | |
| | | 47100-000-261.12B | Previously Levied Taxes | 2021 | \$469.29 |
| | | | | 2020 | \$51.55 |
| | | | | 2019 | \$14.73 |
| | | | | 2018 | \$65.46 |
| | | | | 2017 | \$1.87 |
| | | | | 2015 | (\$0.24) |
| | | | | 2014 | \$0.02 |
| | | | | 2013 | \$0.96 |
| | | | | 2012 | \$0.17 |
| | | | | 2010 | (\$0.33) |
| | | | | 2008 | \$0.06 |
| | | | | 2005 | \$0.06 |
| | | | | 1996 | \$0.03 |
| | | 47100-000-261.12C | Property Tax Interest Revenue | 2021 | \$14.02 |
| | | | | 2020 | \$5.77 |
| | | | | 2019 | \$2.64 |
| | | | | 2018 | \$16.22 |
| | | | | 2017 | \$0.62 |
| | | | | 2015 | (\$0.08) |
| | | | | 2014 | \$0.01 |
| | | | | 2013 | \$0.59 |
| | | | | 2012 | \$0.13 |
| | | | | 2010 | (\$0.20) |
| | | | | 2008 | \$0.05 |
| | | | | 2005 | \$0.07 |
| | | | | 1996 | \$0.05 |
| | | | | Fund Total: | \$643.52 |
| | | | | District Total: | \$643.52 |

| Totals by Year: | | |
|------------------------|--|----------|
| 2021 | | \$483.31 |
| 2020 | | \$57.32 |
| 2019 | | \$17.37 |
| 2018 | | \$81.68 |
| 2017 | | \$2.49 |
| 2015 | | (\$0.32) |
| 2014 | | \$0.03 |
| 2013 | | \$1.55 |
| 2012 | | \$0.30 |
| 2010 | | (\$0.53) |
| 2008 | | \$0.11 |
| 2005 | | \$0.13 |
| 1996 | | \$0.08 |



Fund Revenue Distribution For Period
From 07-01-2022 To 07-29-2022

| District | Fund | Account | Description | Year | Period Revenue |
|------------------------------|-----------|-------------------------|-------------------------------|------------------------|-------------------|
| MCMINNVILLE FIRE TFMC | | | | | |
| | 41 | MCMINNVILLE RFPD | | | |
| | | 41100-000-261.12B | Previously Levied Taxes | 2021 | \$1,626.09 |
| | | | | 2020 | \$179.07 |
| | | | | 2019 | \$52.48 |
| | | | | 2018 | \$230.91 |
| | | | | 2017 | \$6.47 |
| | | | | 2015 | (\$0.84) |
| | | | | 2014 | \$0.07 |
| | | | | 2013 | \$3.15 |
| | | | | 2012 | \$0.67 |
| | | | | 2010 | (\$1.23) |
| | | | | 2008 | \$0.24 |
| | | | | 2005 | \$0.26 |
| | | | | 1996 | \$0.12 |
| | | 41100-000-261.12C | Property Tax Interest Revenue | 2021 | \$48.65 |
| | | | | 2020 | \$19.99 |
| | | | | 2019 | \$9.44 |
| | | | | 2018 | \$57.21 |
| | | | | 2017 | \$2.19 |
| | | | | 2015 | (\$0.27) |
| | | | | 2014 | \$0.04 |
| | | | | 2013 | \$1.92 |
| | | | | 2012 | \$0.47 |
| | | | | 2010 | (\$0.84) |
| | | | | 2008 | \$0.23 |
| | | | | 2005 | \$0.31 |
| | | | | 1996 | \$0.24 |
| | | | | Fund Total: | \$2,237.04 |
| | | | | District Total: | \$2,237.04 |

| Totals by Year: | | |
|------------------------|--|------------|
| 2021 | | \$1,674.74 |
| 2020 | | \$199.06 |
| 2019 | | \$61.92 |
| 2018 | | \$288.12 |
| 2017 | | \$8.66 |
| 2015 | | (\$1.11) |
| 2014 | | \$0.11 |
| 2013 | | \$5.07 |
| 2012 | | \$1.14 |
| 2010 | | (\$2.07) |
| 2008 | | \$0.47 |
| 2005 | | \$0.57 |
| 1996 | | \$0.36 |



Fund Revenue Distribution For Period
From 07-01-2022 To 07-29-2022

| District | Fund | Account | Description | Year | Period Revenue |
|------------------------------|------|-------------------|-------------------------------|------------------------|-------------------|
| NEW CARLTON FIRE TFCA | | | | | |
| | 45 | CARLTON FD | | | |
| | | 45100-000-261.12B | Previously Levied Taxes | 2021 | \$1,352.32 |
| | | | | 2020 | \$159.30 |
| | | | | 2019 | \$46.49 |
| | | | | 2018 | \$204.85 |
| | | | | 2017 | \$5.73 |
| | | | | 2015 | (\$0.75) |
| | | | | 2014 | \$0.06 |
| | | | | 2013 | \$2.93 |
| | | | | 2012 | \$0.55 |
| | | | | 2010 | (\$1.05) |
| | | | | 2008 | \$0.21 |
| | | | | 2005 | \$0.04 |
| | | | | 1996 | \$0.02 |
| | | 45100-000-261.12C | Property Tax Interest Revenue | 2021 | \$40.43 |
| | | | | 2020 | \$17.75 |
| | | | | 2019 | \$8.37 |
| | | | | 2018 | \$50.75 |
| | | | | 2017 | \$1.94 |
| | | | | 2015 | (\$0.23) |
| | | | | 2014 | \$0.03 |
| | | | | 2013 | \$1.78 |
| | | | | 2012 | \$0.39 |
| | | | | 2010 | (\$0.73) |
| | | | | 2008 | \$0.20 |
| | | | | 2005 | \$0.05 |
| | | | | 1996 | \$0.03 |
| | | | | Fund Total: | \$1,891.46 |
| | | | | District Total: | \$1,891.46 |
| Totals by Year: | | | | | |
| | | | | 2021 | \$1,392.75 |
| | | | | 2020 | \$177.05 |
| | | | | 2019 | \$54.86 |
| | | | | 2018 | \$255.60 |
| | | | | 2017 | \$7.67 |
| | | | | 2015 | (\$0.98) |
| | | | | 2014 | \$0.09 |
| | | | | 2013 | \$4.71 |
| | | | | 2012 | \$0.94 |
| | | | | 2010 | (\$1.78) |
| | | | | 2008 | \$0.41 |
| | | | | 2005 | \$0.09 |
| | | | | 1996 | \$0.05 |



Fund Revenue Distribution For Period
From 07-01-2022 To 07-29-2022

| District | Fund | Account | Description | Year | Period Revenue |
|---------------------------|------|-------------------|-------------------------------|------------------------|-------------------|
| SHERIDAN FIRE TFSH | | | | | |
| | 42 | SHERIDAN FD | | | |
| | | 42100-000-261.12B | Previously Levied Taxes | 2021 | \$1,738.38 |
| | | | | 2020 | \$193.67 |
| | | | | 2019 | \$55.70 |
| | | | | 2018 | \$243.90 |
| | | | | 2017 | \$6.88 |
| | | | | 2015 | (\$0.90) |
| | | | | 2014 | \$0.07 |
| | | | | 2013 | \$3.61 |
| | | | | 2012 | \$0.65 |
| | | | | 2010 | (\$1.29) |
| | | | | 2008 | \$0.25 |
| | | | | 2005 | \$0.22 |
| | | | | 1996 | \$0.11 |
| | | 42100-000-261.12C | Property Tax Interest Revenue | 2021 | \$51.95 |
| | | | | 2020 | \$21.63 |
| | | | | 2019 | \$10.03 |
| | | | | 2018 | \$60.46 |
| | | | | 2017 | \$2.33 |
| | | | | 2015 | (\$0.29) |
| | | | | 2014 | \$0.04 |
| | | | | 2013 | \$2.21 |
| | | | | 2012 | \$0.46 |
| | | | | 2010 | (\$0.89) |
| | | | | 2008 | \$0.24 |
| | | | | 2005 | \$0.25 |
| | | | | 1996 | \$0.21 |
| | | | | Fund Total: | \$2,389.88 |
| | | | | District Total: | \$2,389.88 |
| Totals by Year: | | | | | |
| | | | | 2021 | \$1,790.33 |
| | | | | 2020 | \$215.30 |
| | | | | 2019 | \$65.73 |
| | | | | 2018 | \$304.36 |
| | | | | 2017 | \$9.21 |
| | | | | 2015 | (\$1.19) |
| | | | | 2014 | \$0.11 |
| | | | | 2013 | \$5.82 |
| | | | | 2012 | \$1.11 |
| | | | | 2010 | (\$2.18) |
| | | | | 2008 | \$0.49 |
| | | | | 2005 | \$0.47 |
| | | | | 1996 | \$0.32 |



Fund Revenue Distribution For Period
From 07-01-2022 To 07-29-2022

| District | Fund | Account | Description | Year | Period Revenue |
|--|------------|--------------------|-------------------------------|------------------------|----------------|
| TUALATIN VALLEY F & R TVF&R | | | | | |
| | 48 | NEWBERG FD | | | |
| | | 48100-000-261.12B | Previously Levied Taxes | 2017 | \$5.91 |
| | | | | 2015 | (\$0.75) |
| | | | | 2014 | \$0.06 |
| | | | | 2013 | \$2.93 |
| | | | | 2012 | \$0.52 |
| | | | | 2010 | (\$1.10) |
| | | | | 2008 | \$0.22 |
| | | | | 2005 | \$0.31 |
| | | | | 1996 | \$0.14 |
| | | 48100-000-261.12C | Property Tax Interest Revenue | 2017 | \$1.82 |
| | | | | 2015 | (\$0.23) |
| | | | | 2014 | \$0.03 |
| | | | | 2013 | \$1.78 |
| | | | | 2012 | \$0.37 |
| | | | | 2010 | (\$0.77) |
| | | | | 2008 | \$0.21 |
| | | | | 2005 | \$0.37 |
| | | | | 1996 | \$0.26 |
| | | | | Fund Total: | \$12.08 |
| | 48T | TUALATIN FD | | | |
| | | 48T100-000-261.12B | Previously Levied Taxes | 2021 | \$20,769.37 |
| | | | | 2020 | \$2,308.51 |
| | | | | 2019 | \$650.70 |
| | | | | 2018 | \$2,853.17 |
| | | 48T100-000-261.12C | Property Tax Interest Revenue | 2021 | \$621.02 |
| | | | | 2020 | \$257.64 |
| | | | | 2019 | \$117.21 |
| | | | | 2018 | \$707.63 |
| | | | | 2017 | \$2.42 |
| | | | | Fund Total: | \$28,287.67 |
| | | | | District Total: | \$28,299.75 |

| Totals by Year: | Year | Revenue |
|-----------------|------|-------------|
| | 2021 | \$21,390.39 |
| | 2020 | \$2,566.15 |
| | 2019 | \$767.91 |
| | 2018 | \$3,560.80 |
| | 2017 | \$10.15 |
| | 2015 | (\$0.98) |
| | 2014 | \$0.09 |
| | 2013 | \$4.71 |
| | 2012 | \$0.89 |
| | 2010 | (\$1.87) |
| | 2008 | \$0.43 |
| | 2005 | \$0.68 |
| | 1996 | \$0.40 |



Fund Revenue Distribution For Period
From 07-01-2022 To 07-29-2022

| District | Fund | Account | Description | Year | Period Revenue |
|------------------------------|-----------|-----------------------|-------------------------------|------------------------|-------------------|
| WEST VALLEY FIRE TFWI | | | | | |
| | 49 | WEST VALLEY FD | | | |
| | | 49100-000-261.12B | Previously Levied Taxes | 2021 | \$1,104.24 |
| | | | | 2020 | \$118.90 |
| | | | | 2019 | \$15.39 |
| | | | | 2018 | \$89.93 |
| | | | | 2017 | \$2.74 |
| | | | | 2015 | (\$0.43) |
| | | | | 2014 | \$0.03 |
| | | | | 2013 | \$1.66 |
| | | | | 2012 | \$0.31 |
| | | | | 2010 | (\$0.62) |
| | | | | 2008 | \$0.14 |
| | | | | 2005 | \$0.16 |
| | | | | 1996 | \$0.04 |
| | | 49100-000-261.12C | Property Tax Interest Revenue | 2021 | \$33.00 |
| | | | | 2020 | \$13.26 |
| | | | | 2019 | \$2.83 |
| | | | | 2018 | \$22.77 |
| | | | | 2017 | \$0.97 |
| | | | | 2015 | (\$0.14) |
| | | | | 2014 | \$0.02 |
| | | | | 2013 | \$1.01 |
| | | | | 2012 | \$0.22 |
| | | | | 2010 | (\$0.47) |
| | | | | 2008 | \$0.14 |
| | | | | 2005 | \$0.19 |
| | | | | 1996 | \$0.08 |
| | | | | Fund Total: | \$1,406.37 |
| | | | | District Total: | \$1,406.37 |

| Totals by Year: | | |
|------------------------|--|------------|
| 2021 | | \$1,137.24 |
| 2020 | | \$132.16 |
| 2019 | | \$18.22 |
| 2018 | | \$112.70 |
| 2017 | | \$3.71 |
| 2015 | | (\$0.57) |
| 2014 | | \$0.05 |
| 2013 | | \$2.67 |
| 2012 | | \$0.53 |
| 2010 | | (\$1.09) |
| 2008 | | \$0.28 |
| 2005 | | \$0.35 |
| 1996 | | \$0.12 |



Fund Revenue Distribution For Period
From 07-01-2022 To 07-29-2022

| District | Fund | Account | Description | Year | Period Revenue |
|--------------------------|-----------|-------------------|-------------------------------|------------------------|-------------------|
| YAMHILL FIRE TFYA | | | | | |
| | 46 | YAMHILL FD | | | |
| | | 46100-000-261.12B | Previously Levied Taxes | 2021 | \$1,744.62 |
| | | | | 2020 | \$192.01 |
| | | | | 2019 | \$54.46 |
| | | | | 2018 | \$151.64 |
| | | | | 2017 | \$4.29 |
| | | | | 2015 | (\$0.55) |
| | | | | 2014 | \$0.04 |
| | | | | 2013 | \$2.20 |
| | | | | 2012 | \$0.39 |
| | | | | 2010 | (\$0.76) |
| | | | | 2008 | \$0.14 |
| | | | | 2005 | \$0.15 |
| | | | | 1996 | \$0.13 |
| | | 46100-000-261.12C | Property Tax Interest Revenue | 2021 | \$52.18 |
| | | | | 2020 | \$21.41 |
| | | | | 2019 | \$9.81 |
| | | | | 2018 | \$38.30 |
| | | | | 2017 | \$1.52 |
| | | | | 2015 | (\$0.17) |
| | | | | 2014 | \$0.03 |
| | | | | 2013 | \$1.34 |
| | | | | 2012 | \$0.28 |
| | | | | 2010 | (\$0.52) |
| | | | | 2008 | \$0.14 |
| | | | | 2005 | \$0.17 |
| | | | | 1996 | \$0.24 |
| | | | | Fund Total: | \$2,273.49 |
| | | | | District Total: | \$2,273.49 |
| Totals by Year: | | | | | |
| | | | | 2021 | \$1,796.80 |
| | | | | 2020 | \$213.42 |
| | | | | 2019 | \$64.27 |
| | | | | 2018 | \$189.94 |
| | | | | 2017 | \$5.81 |
| | | | | 2015 | (\$0.72) |
| | | | | 2014 | \$0.07 |
| | | | | 2013 | \$3.54 |
| | | | | 2012 | \$0.67 |
| | | | | 2010 | (\$1.28) |
| | | | | 2008 | \$0.28 |
| | | | | 2005 | \$0.32 |
| | | | | 1996 | \$0.37 |



Fund Revenue Distribution For Period
From 07-01-2022 To 07-29-2022

| District | Fund | Account | Description | Year | Period Revenue |
|--------------------------------|------|--------------------|-------------------------------|------------------------|-------------------|
| CHEMEKETA LIBRARY TCHEM | | | | | |
| | 62A | CHEMEKETA LIBRARY | | | |
| | | 62A100-000-261.12B | Previously Levied Taxes | 2021 | \$1,527.54 |
| | | | | 2020 | \$168.10 |
| | | | | 2019 | \$48.79 |
| | | | | 2018 | \$215.61 |
| | | | | 2017 | \$6.08 |
| | | | | 2015 | (\$0.79) |
| | | | | 2014 | \$0.06 |
| | | | | 2013 | \$3.11 |
| | | | | 2012 | \$0.58 |
| | | | | 2010 | (\$1.11) |
| | | | | 2008 | \$0.22 |
| | | | | 2005 | \$0.23 |
| | | 62A100-000-261.12C | Property Tax Interest Revenue | 2021 | \$45.67 |
| | | | | 2020 | \$18.79 |
| | | | | 2019 | \$8.78 |
| | | | | 2018 | \$53.41 |
| | | | | 2017 | \$2.06 |
| | | | | 2015 | (\$0.25) |
| | | | | 2014 | \$0.04 |
| | | | | 2013 | \$1.90 |
| | | | | 2012 | \$0.40 |
| | | | | 2010 | (\$0.77) |
| | | | | 2008 | \$0.21 |
| | | | | 2005 | \$0.27 |
| | | | | Fund Total: | \$2,098.93 |
| | | | | District Total: | \$2,098.93 |

| Totals by Year: | Year | Revenue |
|-----------------|------|------------|
| | 2021 | \$1,573.21 |
| | 2020 | \$186.89 |
| | 2019 | \$57.57 |
| | 2018 | \$269.02 |
| | 2017 | \$8.14 |
| | 2015 | (\$1.04) |
| | 2014 | \$0.10 |
| | 2013 | \$5.01 |
| | 2012 | \$0.98 |
| | 2010 | (\$1.88) |
| | 2008 | \$0.43 |
| | 2005 | \$0.50 |



Fund Revenue Distribution For Period
From 07-01-2022 To 07-29-2022

| District | Fund | Account | Description | Year | Period Revenue |
|-------------------------------|-----------|----------------------|-------------------------------|------------------------|--------------------|
| CHEM PARK&REC TCHE | | | | | |
| | 60 | CHEHALEM PARK | | | |
| | | 60100-000-261.12B | Previously Levied Taxes | 2021 | \$14,830.99 |
| | | | | 2020 | \$1,607.74 |
| | | | | 2019 | \$471.51 |
| | | | | 2018 | \$2,081.25 |
| | | | | 2017 | \$60.46 |
| | | | | 2015 | (\$7.74) |
| | | | | 2014 | \$0.43 |
| | | | | 2013 | \$20.74 |
| | | | | 2012 | \$3.91 |
| | | | | 2010 | (\$7.59) |
| | | | | 2008 | \$1.45 |
| | | | | 2005 | \$1.68 |
| | | | | 1996 | \$0.76 |
| | | 60100-000-261.12C | Property Tax Interest Revenue | 2021 | \$443.46 |
| | | | | 2020 | \$179.46 |
| | | | | 2019 | \$84.88 |
| | | | | 2018 | \$515.44 |
| | | | | 2017 | \$20.34 |
| | | | | 2015 | (\$2.45) |
| | | | | 2014 | \$0.24 |
| | | | | 2013 | \$12.67 |
| | | | | 2012 | \$2.70 |
| | | | | 2010 | (\$5.18) |
| | | | | 2008 | \$1.40 |
| | | | | 2005 | \$1.96 |
| | | | | 1996 | \$1.41 |
| | | | | Fund Total: | \$20,321.92 |
| | | | | District Total: | \$20,321.92 |

| Totals by Year: | | |
|------------------------|--|-------------|
| 2021 | | \$15,274.45 |
| 2020 | | \$1,787.20 |
| 2019 | | \$556.39 |
| 2018 | | \$2,596.69 |
| 2017 | | \$80.80 |
| 2015 | | (\$10.19) |
| 2014 | | \$0.67 |
| 2013 | | \$33.41 |
| 2012 | | \$6.61 |
| 2010 | | (\$12.77) |
| 2008 | | \$2.85 |
| 2005 | | \$3.64 |
| 1996 | | \$2.17 |



Fund Revenue Distribution For Period
From 07-01-2022 To 07-29-2022

| District | Fund | Account | Description | Year | Period Revenue |
|------------------------|------|-------------------|-------------------------------|------------------------|-------------------|
| AMITY SD 4J TS4 | | | | | |
| | 51 | SD 4J AMITY | | | |
| | | 51100-000-261.12B | Previously Levied Taxes | 2021 | \$6,835.48 |
| | | | | 2020 | \$751.99 |
| | | | | 2019 | \$214.85 |
| | | | | 2018 | \$966.62 |
| | | | | 2017 | \$27.43 |
| | | | | 2015 | (\$3.52) |
| | | | | 2014 | \$0.29 |
| | | | | 2013 | \$14.95 |
| | | | | 2012 | \$2.75 |
| | | | | 2010 | (\$5.31) |
| | | | | 2008 | \$1.07 |
| | | | | 2005 | \$1.23 |
| | | | | 1996 | \$0.48 |
| | | 51100-000-261.12C | Property Tax Interest Revenue | 2021 | \$318.24 |
| | | | | 2020 | \$130.38 |
| | | | | 2019 | \$60.03 |
| | | | | 2018 | \$368.72 |
| | | | | 2017 | \$13.95 |
| | | | | 2015 | (\$1.76) |
| | | | | 2014 | \$0.26 |
| | | | | 2013 | \$14.21 |
| | | | | 2012 | \$2.97 |
| | | | | 2010 | (\$5.80) |
| | | | | 2008 | \$1.60 |
| | | | | 2005 | \$2.22 |
| | | | | 1996 | \$1.41 |
| | | | | Fund Total: | \$9,714.74 |
| | | | | District Total: | \$9,714.74 |

| Totals by Year: | | |
|------------------------|--|------------|
| 2021 | | \$7,153.72 |
| 2020 | | \$882.37 |
| 2019 | | \$274.88 |
| 2018 | | \$1,335.34 |
| 2017 | | \$41.38 |
| 2015 | | (\$5.28) |
| 2014 | | \$0.55 |
| 2013 | | \$29.16 |
| 2012 | | \$5.72 |
| 2010 | | (\$11.11) |
| 2008 | | \$2.67 |
| 2005 | | \$3.45 |
| 1996 | | \$1.89 |



YAMHILL COUNTY

Fund Revenue Distribution For Period

From 07-01-2022 To 07-29-2022

| District | Fund | Account | Description | Year | Period Revenue |
|------------------------|------|-------------------|-------------------------------|------------------------|--------------------|
| DAYTON SD 8 TS8 | | | | | |
| | 52 | SD 8 DAYTON | | | |
| | | 52100-000-261.12B | Previously Levied Taxes | 2021 | \$12,295.16 |
| | | | | 2020 | \$1,353.16 |
| | | | | 2019 | \$399.05 |
| | | | | 2018 | \$1,757.19 |
| | | | | 2017 | \$49.93 |
| | | | | 2015 | (\$6.19) |
| | | | | 2014 | \$0.50 |
| | | | | 2013 | \$26.10 |
| | | | | 2012 | \$4.63 |
| | | | | 2010 | (\$8.82) |
| | | | | 2008 | \$1.42 |
| | | | | 2005 | \$1.60 |
| | | | | 1996 | \$0.48 |
| | | 52100-000-261.12C | Property Tax Interest Revenue | 2021 | \$572.46 |
| | | | | 2020 | \$234.62 |
| | | | | 2019 | \$111.48 |
| | | | | 2018 | \$670.13 |
| | | | | 2017 | \$25.38 |
| | | | | 2015 | (\$3.09) |
| | | | | 2014 | \$0.44 |
| | | | | 2013 | \$24.81 |
| | | | | 2012 | \$5.01 |
| | | | | 2010 | (\$9.87) |
| | | | | 2008 | \$2.14 |
| | | | | 2005 | \$2.91 |
| | | | | 1996 | \$1.38 |
| | | | | Fund Total: | \$17,512.01 |
| | | | | District Total: | \$17,512.01 |
| Totals by Year: | | | | | |
| | | | | 2021 | \$12,867.62 |
| | | | | 2020 | \$1,587.78 |
| | | | | 2019 | \$510.53 |
| | | | | 2018 | \$2,427.32 |
| | | | | 2017 | \$75.31 |
| | | | | 2015 | (\$9.28) |
| | | | | 2014 | \$0.94 |
| | | | | 2013 | \$50.91 |
| | | | | 2012 | \$9.64 |
| | | | | 2010 | (\$18.69) |
| | | | | 2008 | \$3.56 |
| | | | | 2005 | \$4.51 |
| | | | | 1996 | \$1.86 |



Fund Revenue Distribution For Period
From 07-01-2022 To 07-29-2022

| District | Fund | Account | Description | Year | Period Revenue |
|-----------------------------|------|-------------------|-------------------------------|------------------------|-------------------|
| GASTON SD 511JT TS55 | | | | | |
| | 57 | SD 511JT GASTON | | | |
| | | 57100-000-261.12B | Previously Levied Taxes | 2021 | \$1,086.87 |
| | | | | 2020 | \$122.58 |
| | | | | 2019 | \$35.03 |
| | | | | 2018 | \$159.77 |
| | | | | 2017 | \$4.45 |
| | | | | 2015 | (\$0.41) |
| | | | | 2014 | \$0.03 |
| | | | | 2013 | \$1.64 |
| | | | | 2012 | \$0.30 |
| | | | | 2010 | (\$0.59) |
| | | | | 2008 | \$0.12 |
| | | | | 2005 | \$0.14 |
| | | | | 1996 | \$0.08 |
| | | 57100-000-261.12C | Property Tax Interest Revenue | 2021 | \$50.60 |
| | | | | 2020 | \$21.26 |
| | | | | 2019 | \$9.80 |
| | | | | 2018 | \$60.92 |
| | | | | 2017 | \$2.27 |
| | | | | 2015 | (\$0.20) |
| | | | | 2014 | \$0.03 |
| | | | | 2013 | \$1.56 |
| | | | | 2012 | \$0.33 |
| | | | | 2010 | (\$0.65) |
| | | | | 2008 | \$0.17 |
| | | | | 2005 | \$0.26 |
| | | | | 1996 | \$0.22 |
| | | | | Fund Total: | \$1,556.58 |
| | | | | District Total: | \$1,556.58 |

| Totals by Year: | | |
|------------------------|--|------------|
| 2021 | | \$1,137.47 |
| 2020 | | \$143.84 |
| 2019 | | \$44.83 |
| 2018 | | \$220.69 |
| 2017 | | \$6.72 |
| 2015 | | (\$0.61) |
| 2014 | | \$0.06 |
| 2013 | | \$3.20 |
| 2012 | | \$0.63 |
| 2010 | | (\$1.24) |
| 2008 | | \$0.29 |
| 2005 | | \$0.40 |
| 1996 | | \$0.30 |



Fund Revenue Distribution For Period
From 07-01-2022 To 07-29-2022

| District | Fund | Account | Description | Year | Period Revenue |
|------------------------------|------|-------------------|-------------------------------|------------------------|---------------------|
| MCMINNVILLE SD40 TS40 | | | | | |
| | 55 | SD 40 MCMINNVILLE | | | |
| | | 55100-000-261.12B | Previously Levied Taxes | 2021 | \$77,457.89 |
| | | | | 2020 | \$8,572.75 |
| | | | | 2019 | \$2,508.70 |
| | | | | 2018 | \$11,114.47 |
| | | | | 2017 | \$313.50 |
| | | | | 2015 | (\$41.69) |
| | | | | 2014 | \$3.35 |
| | | | | 2013 | \$162.89 |
| | | | | 2012 | \$31.25 |
| | | | | 2010 | (\$59.05) |
| | | | | 2008 | \$11.42 |
| | | | | 2005 | \$10.97 |
| | | | | 1996 | \$5.08 |
| | | 55100-000-261.12C | Property Tax Interest Revenue | 2021 | \$3,606.25 |
| | | | | 2020 | \$1,486.51 |
| | | | | 2019 | \$700.81 |
| | | | | 2018 | \$4,238.97 |
| | | | | 2017 | \$159.42 |
| | | | | 2015 | (\$20.83) |
| | | | | 2014 | \$2.90 |
| | | | | 2013 | \$154.80 |
| | | | | 2012 | \$33.74 |
| | | | | 2010 | (\$64.61) |
| | | | | 2008 | \$17.14 |
| | | | | 2005 | \$19.87 |
| | | | | 1996 | \$14.60 |
| | | | | Fund Total: | \$110,441.10 |
| | | | | District Total: | \$110,441.10 |

| Totals by Year: | | |
|------------------------|--|-------------|
| 2021 | | \$81,064.14 |
| 2020 | | \$10,059.26 |
| 2019 | | \$3,209.51 |
| 2018 | | \$15,353.44 |
| 2017 | | \$472.92 |
| 2015 | | (\$62.52) |
| 2014 | | \$6.25 |
| 2013 | | \$317.69 |
| 2012 | | \$64.99 |
| 2010 | | (\$123.66) |
| 2008 | | \$28.56 |
| 2005 | | \$30.84 |
| 1996 | | \$19.68 |



Fund Revenue Distribution For Period
From 07-01-2022 To 07-29-2022

| District | Fund | Account | Description | Year | Period Revenue |
|----------------------------|-----------|-----------------------|-------------------------------|------------------------|--------------------|
| NEWBERG SD 29J TS29 | | | | | |
| | 53 | SD 29J NEWBERG | | | |
| | | 53100-000-261.12B | Previously Levied Taxes | 2021 | \$70,213.04 |
| | | | | 2020 | \$6,460.30 |
| | | | | 2019 | \$1,990.47 |
| | | | | 2018 | \$9,600.70 |
| | | | | 2017 | \$357.51 |
| | | | | 2015 | (\$46.14) |
| | | | | 2014 | \$3.59 |
| | | | | 2013 | \$169.11 |
| | | | | 2012 | \$31.99 |
| | | | | 2010 | (\$69.66) |
| | | | | 2008 | \$13.34 |
| | | | | 2005 | \$15.18 |
| | | | | 1996 | \$5.54 |
| | | 53100-000-261.12C | Property Tax Interest Revenue | 2021 | \$3,268.95 |
| | | | | 2020 | \$1,120.22 |
| | | | | 2019 | \$555.78 |
| | | | | 2018 | \$3,652.30 |
| | | | | 2017 | \$178.28 |
| | | | | 2015 | (\$23.05) |
| | | | | 2014 | \$3.07 |
| | | | | 2013 | \$160.74 |
| | | | | 2012 | \$34.39 |
| | | | | 2010 | (\$74.25) |
| | | | | 2008 | \$19.98 |
| | | | | 2005 | \$27.39 |
| | | | | 1996 | \$15.74 |
| | | | | Fund Total: | \$97,684.51 |
| | | | | District Total: | \$97,684.51 |
| Totals by Year: | | | | | |
| | | | | 2021 | \$73,481.99 |
| | | | | 2020 | \$7,580.52 |
| | | | | 2019 | \$2,546.25 |
| | | | | 2018 | \$13,253.00 |
| | | | | 2017 | \$535.79 |
| | | | | 2015 | (\$69.19) |
| | | | | 2014 | \$6.66 |
| | | | | 2013 | \$329.85 |
| | | | | 2012 | \$66.38 |
| | | | | 2010 | (\$143.91) |
| | | | | 2008 | \$33.32 |
| | | | | 2005 | \$42.57 |
| | | | | 1996 | \$21.28 |



Fund Revenue Distribution For Period
From 07-01-2022 To 07-29-2022

| District | Fund | Account | Description | Year | Period Revenue |
|-----------------------------|------|-------------------|-------------------------------|------------------------|--------------------|
| SHERIDAN SD 48J TS48 | | | | | |
| | 56 | SD 48J SHERIDAN | | | |
| | | 56100-000-261.12B | Previously Levied Taxes | 2021 | \$7,545.32 |
| | | | | 2020 | \$828.90 |
| | | | | 2019 | \$244.17 |
| | | | | 2018 | \$1,068.62 |
| | | | | 2017 | \$30.62 |
| | | | | 2015 | (\$3.94) |
| | | | | 2014 | \$0.32 |
| | | | | 2013 | \$16.12 |
| | | | | 2012 | \$3.08 |
| | | | | 2010 | (\$6.31) |
| | | | | 2008 | \$1.21 |
| | | | | 2005 | \$1.42 |
| | | | | 1996 | \$0.48 |
| | | 56100-000-261.12C | Property Tax Interest Revenue | 2021 | \$351.32 |
| | | | | 2020 | \$143.72 |
| | | | | 2019 | \$68.21 |
| | | | | 2018 | \$407.56 |
| | | | | 2017 | \$15.56 |
| | | | | 2015 | (\$1.97) |
| | | | | 2014 | \$0.28 |
| | | | | 2013 | \$15.32 |
| | | | | 2012 | \$3.32 |
| | | | | 2010 | (\$6.73) |
| | | | | 2008 | \$1.82 |
| | | | | 2005 | \$2.58 |
| | | | | 1996 | \$1.39 |
| | | | | Fund Total: | \$10,732.39 |
| | | | | District Total: | \$10,732.39 |

| Totals by Year: | | |
|------------------------|--|------------|
| 2021 | | \$7,896.64 |
| 2020 | | \$972.62 |
| 2019 | | \$312.38 |
| 2018 | | \$1,476.18 |
| 2017 | | \$46.18 |
| 2015 | | (\$5.91) |
| 2014 | | \$0.60 |
| 2013 | | \$31.44 |
| 2012 | | \$6.40 |
| 2010 | | (\$13.04) |
| 2008 | | \$3.03 |
| 2005 | | \$4.00 |
| 1996 | | \$1.87 |



Fund Revenue Distribution For Period
From 07-01-2022 To 07-29-2022

| District | Fund | Account | Description | Year | Period Revenue |
|------------------------------|-----------|-------------------------|-------------------------------|------------------------|-------------------|
| WILLAMINA SD 30J TS30 | | | | | |
| | 54 | SD 30J WILLAMINA | | | |
| | | 54100-000-261.12B | Previously Levied Taxes | 2021 | \$4,359.17 |
| | | | | 2020 | \$472.92 |
| | | | | 2019 | \$135.36 |
| | | | | 2018 | \$588.08 |
| | | | | 2017 | \$16.70 |
| | | | | 2015 | (\$2.17) |
| | | | | 2014 | \$0.17 |
| | | | | 2013 | \$7.43 |
| | | | | 2012 | \$1.37 |
| | | | | 2010 | (\$2.68) |
| | | | | 2008 | \$0.59 |
| | | | | 2005 | \$0.65 |
| | | | | 1996 | \$0.30 |
| | | 54100-000-261.12C | Property Tax Interest Revenue | 2021 | \$202.97 |
| | | | | 2020 | \$82.00 |
| | | | | 2019 | \$37.81 |
| | | | | 2018 | \$224.47 |
| | | | | 2017 | \$8.52 |
| | | | | 2015 | (\$1.09) |
| | | | | 2014 | \$0.15 |
| | | | | 2013 | \$7.05 |
| | | | | 2012 | \$1.47 |
| | | | | 2010 | (\$3.15) |
| | | | | 2008 | \$0.89 |
| | | | | 2005 | \$1.16 |
| | | | | 1996 | \$0.87 |
| | | | | Fund Total: | \$6,141.01 |
| | | | | District Total: | \$6,141.01 |
| Totals by Year: | | | | | |
| | | | | 2021 | \$4,562.14 |
| | | | | 2020 | \$554.92 |
| | | | | 2019 | \$173.17 |
| | | | | 2018 | \$812.55 |
| | | | | 2017 | \$25.22 |
| | | | | 2015 | (\$3.26) |
| | | | | 2014 | \$0.32 |
| | | | | 2013 | \$14.48 |
| | | | | 2012 | \$2.84 |
| | | | | 2010 | (\$5.83) |
| | | | | 2008 | \$1.48 |
| | | | | 2005 | \$1.81 |
| | | | | 1996 | \$1.17 |



YAMHILL COUNTY

Fund Revenue Distribution For Period

From 07-01-2022 To 07-29-2022

| District | Fund | Account | Description | Year | Period Revenue |
|---------------------------------|-----------|-----------------------------|-------------------------------|------|----------------|
| YAMHILL CARLTON SD 1 TS1 | | | | | |
| | 50 | SD 1 YAMHILL-CARLTON | | | |
| | | 50100-000-261.12B | Previously Levied Taxes | 2021 | \$14,043.95 |
| | | | | 2020 | \$1,780.01 |
| | | | | 2019 | \$508.52 |
| | | | | 2018 | \$2,288.02 |
| | | | | 2017 | \$65.40 |
| | | | | 2015 | (\$6.73) |
| | | | | 2014 | \$0.55 |
| | | | | 2013 | \$27.18 |
| | | | | 2012 | \$5.08 |
| | | | | 2010 | (\$9.87) |
| | | | | 2008 | \$1.89 |
| | | | | 2005 | \$2.07 |
| | | | | 1996 | \$0.70 |
| | | 50100-000-261.12C | Property Tax Interest Revenue | 2021 | \$653.87 |
| | | | | 2020 | \$308.66 |
| | | | | 2019 | \$142.06 |
| | | | | 2018 | \$872.79 |
| | | | | 2017 | \$33.25 |
| | | | | 2015 | (\$3.36) |
| | | | | 2014 | \$0.48 |
| | | | | 2013 | \$25.82 |
| | | | | 2012 | \$5.48 |
| | | | | 2010 | (\$10.74) |
| | | | | 2008 | \$2.84 |
| | | | | 2005 | \$3.75 |
| | | | | 1996 | \$2.02 |
| Fund Total: | | | | | \$20,743.69 |
| District Total: | | | | | \$20,743.69 |

| Totals by Year: | Year | Revenue |
|-----------------|------|-------------|
| | 2021 | \$14,697.82 |
| | 2020 | \$2,088.67 |
| | 2019 | \$650.58 |
| | 2018 | \$3,160.81 |
| | 2017 | \$98.65 |
| | 2015 | (\$10.09) |
| | 2014 | \$1.03 |
| | 2013 | \$53.00 |
| | 2012 | \$10.56 |
| | 2010 | (\$20.61) |
| | 2008 | \$4.73 |
| | 2005 | \$5.82 |
| | 1996 | \$2.72 |



Fund Revenue Distribution For Period
From 07-01-2022 To 07-29-2022

| District | Fund | Account | Description | Year | Period Revenue |
|-------------------------------------|-----------|-------------------------------|-------------------------------|------------------------|--------------------|
| CHEMEKETA COMM COLLEGE TCHEM | | | | | |
| | 62 | CHEMEKETA COMM COLLEGE | | | |
| | | 62100-000-261.12B | Previously Levied Taxes | 2021 | \$16,610.86 |
| | | | | 2020 | \$1,811.09 |
| | | | | 2019 | \$527.17 |
| | | | | 2018 | \$2,350.18 |
| | | | | 2017 | \$66.25 |
| | | | | 2015 | (\$8.76) |
| | | | | 2014 | \$0.68 |
| | | | | 2013 | \$32.13 |
| | | | | 2012 | \$6.32 |
| | | | | 2010 | (\$10.66) |
| | | | | 2008 | \$1.86 |
| | | | | 2005 | \$2.71 |
| | | | | 1996 | \$1.07 |
| | | 62100-000-261.12C | Property Tax Interest Revenue | 2021 | \$773.39 |
| | | | | 2020 | \$314.04 |
| | | | | 2019 | \$147.25 |
| | | | | 2018 | \$896.31 |
| | | | | 2017 | \$33.69 |
| | | | | 2015 | (\$4.38) |
| | | | | 2014 | \$0.59 |
| | | | | 2013 | \$30.52 |
| | | | | 2012 | \$6.83 |
| | | | | 2010 | (\$13.11) |
| | | | | 2008 | \$2.79 |
| | | | | 2005 | \$4.92 |
| | | | | 1996 | \$3.10 |
| | | | | Fund Total: | \$23,586.84 |
| | | | | District Total: | \$23,586.84 |

| Totals by Year: | | |
|------------------------|--|-------------|
| 2021 | | \$17,384.25 |
| 2020 | | \$2,125.13 |
| 2019 | | \$674.42 |
| 2018 | | \$3,246.49 |
| 2017 | | \$99.94 |
| 2015 | | (\$13.14) |
| 2014 | | \$1.27 |
| 2013 | | \$62.65 |
| 2012 | | \$13.15 |
| 2010 | | (\$23.77) |
| 2008 | | \$4.65 |
| 2005 | | \$7.63 |
| 1996 | | \$4.17 |



Fund Revenue Distribution For Period
From 07-01-2022 To 07-29-2022

| District | Fund | Account | Description | Year | Period Revenue |
|------------------------------|-----------|---------------------------|-------------------------------|------------------------|--------------------|
| PORTLAND COM COL TPCC | | | | | |
| | 63 | PORTLAND COMM COLL | | | |
| | | 63100-000-261.12B | Previously Levied Taxes | 2021 | \$7,538.72 |
| | | | | 2020 | \$859.32 |
| | | | | 2019 | \$250.16 |
| | | | | 2018 | \$1,093.75 |
| | | | | 2017 | \$27.74 |
| | | | | 2015 | (\$3.42) |
| | | | | 2014 | \$0.34 |
| | | | | 2013 | \$16.70 |
| | | | | 2012 | \$2.84 |
| | | | | 2010 | (\$5.30) |
| | | | | 2008 | \$0.80 |
| | | | | 2005 | \$0.91 |
| | | | | 1996 | \$0.33 |
| | | 63100-000-261.12C | Property Tax Interest Revenue | 2021 | \$351.00 |
| | | | | 2020 | \$149.00 |
| | | | | 2019 | \$69.86 |
| | | | | 2018 | \$417.29 |
| | | | | 2017 | \$14.21 |
| | | | | 2015 | (\$1.70) |
| | | | | 2014 | \$0.29 |
| | | | | 2013 | \$15.87 |
| | | | | 2012 | \$3.06 |
| | | | | 2010 | (\$5.68) |
| | | | | 2008 | \$1.21 |
| | | | | 2005 | \$1.65 |
| | | | | 1996 | \$0.94 |
| | | | | Fund Total: | \$10,799.89 |
| | | | | District Total: | \$10,799.89 |

| Totals by Year: | | |
|------------------------|--|------------|
| 2021 | | \$7,889.72 |
| 2020 | | \$1,008.32 |
| 2019 | | \$320.02 |
| 2018 | | \$1,511.04 |
| 2017 | | \$41.95 |
| 2015 | | (\$5.12) |
| 2014 | | \$0.63 |
| 2013 | | \$32.57 |
| 2012 | | \$5.90 |
| 2010 | | (\$10.98) |
| 2008 | | \$2.01 |
| 2005 | | \$2.56 |
| 1996 | | \$1.27 |



Fund Revenue Distribution For Period
From 07-01-2022 To 07-29-2022

| District | Fund | Account | Description | Year | Period Revenue |
|-------------------------------|-----------|-----------------------|-------------------------------|------------------------|--------------------|
| WILLAMET REG ESD TWESD | | | | | |
| | 58 | WILLAMETTE ESD | | | |
| | | 58100-000-261.12B | Previously Levied Taxes | 2021 | \$8,787.29 |
| | | | | 2020 | \$970.54 |
| | | | | 2019 | \$281.34 |
| | | | | 2018 | \$1,236.90 |
| | | | | 2017 | \$35.15 |
| | | | | 2015 | (\$4.50) |
| | | | | 2014 | \$0.36 |
| | | | | 2013 | \$17.64 |
| | | | | 2012 | \$3.32 |
| | | | | 2010 | (\$6.40) |
| | | | | 2008 | \$1.24 |
| | | | | 2005 | \$1.37 |
| | | | | 1996 | \$0.77 |
| | | 58100-000-261.12C | Property Tax Interest Revenue | 2021 | \$409.10 |
| | | | | 2020 | \$168.28 |
| | | | | 2019 | \$78.59 |
| | | | | 2018 | \$471.90 |
| | | | | 2017 | \$17.88 |
| | | | | 2015 | (\$2.25) |
| | | | | 2014 | \$0.31 |
| | | | | 2013 | \$16.77 |
| | | | | 2012 | \$3.58 |
| | | | | 2010 | (\$6.97) |
| | | | | 2008 | \$1.86 |
| | | | | 2005 | \$2.48 |
| | | | | 1996 | \$2.22 |
| | | | | Fund Total: | \$12,488.77 |
| | | | | District Total: | \$12,488.77 |

| Totals by Year: | Year | Revenue |
|-----------------|------|------------|
| | 2021 | \$9,196.39 |
| | 2020 | \$1,138.82 |
| | 2019 | \$359.93 |
| | 2018 | \$1,708.80 |
| | 2017 | \$53.03 |
| | 2015 | (\$6.75) |
| | 2014 | \$0.67 |
| | 2013 | \$34.41 |
| | 2012 | \$6.90 |
| | 2010 | (\$13.37) |
| | 2008 | \$3.10 |
| | 2005 | \$3.85 |
| | 1996 | \$2.99 |



Fund Revenue Distribution For Period
From 07-01-2022 To 07-29-2022

| District | Fund | Account | Description | Year | Period Revenue |
|---------------------------|-----------|----------------------|-------------------------------|------------------------|-------------------|
| FOREST PATROL TFOR | | | | | |
| | 64 | FOREST PATROL | | | |
| | | 64100-000-261.12B | Previously Levied Taxes | 2021 | \$1,035.56 |
| | | | | 2020 | \$112.66 |
| | | | | 2019 | \$35.06 |
| | | | | 2018 | \$167.45 |
| | | | | 2017 | \$3.47 |
| | | | | 2015 | (\$0.51) |
| | | | | 2014 | \$0.04 |
| | | | | 2013 | \$1.98 |
| | | | | 2012 | \$0.35 |
| | | | | 2010 | (\$0.69) |
| | | | | 2008 | \$0.18 |
| | | | | 2005 | \$0.16 |
| | | | | 1996 | \$0.09 |
| | | 64100-000-261.12C | Property Tax Interest Revenue | 2021 | \$31.00 |
| | | | | 2020 | \$12.57 |
| | | | | 2019 | \$6.30 |
| | | | | 2018 | \$41.29 |
| | | | | 2017 | \$1.19 |
| | | | | 2015 | (\$0.17) |
| | | | | 2014 | \$0.02 |
| | | | | 2013 | \$1.21 |
| | | | | 2012 | \$0.26 |
| | | | | 2010 | (\$0.51) |
| | | | | 2008 | \$0.18 |
| | | | | 2005 | \$0.18 |
| | | | | 1996 | \$0.18 |
| | | | | Fund Total: | \$1,449.50 |
| | | | | District Total: | \$1,449.50 |
| Totals by Year: | | | | | |
| | | | | 2021 | \$1,066.56 |
| | | | | 2020 | \$125.23 |
| | | | | 2019 | \$41.36 |
| | | | | 2018 | \$208.74 |
| | | | | 2017 | \$4.66 |
| | | | | 2015 | (\$0.68) |
| | | | | 2014 | \$0.06 |
| | | | | 2013 | \$3.19 |
| | | | | 2012 | \$0.61 |
| | | | | 2010 | (\$1.20) |
| | | | | 2008 | \$0.36 |
| | | | | 2005 | \$0.34 |
| | | | | 1996 | \$0.27 |



YAMHILL COUNTY

Fund Revenue Distribution For Period

From 07-01-2022 To 07-29-2022

| District | Fund | Account | Description | Year | Period Revenue |
|----------------------------------|------|----------------------|-------------------------------|------------------------|-------------------|
| YAM CO S & W TS&W | | | | | |
| | 61 | YAMHILL SOIL & WATER | | | |
| | | 61100-000-261.12B | Previously Levied Taxes | 2021 | \$1,063.57 |
| | | | | 2020 | \$117.56 |
| | | | | 2019 | \$34.02 |
| | | | | 2018 | \$149.77 |
| | | | | 2017 | \$4.26 |
| | | | | 2015 | (\$0.54) |
| | | | | 2014 | \$0.04 |
| | | | | 2013 | \$2.16 |
| | | | | 2012 | \$0.39 |
| | | | | 2010 | (\$0.78) |
| | | | | 2008 | \$0.15 |
| | | | | 2005 | \$0.16 |
| | | | | 1996 | \$0.07 |
| | | 61100-000-261.12C | Property Tax Interest Revenue | 2021 | \$31.82 |
| | | | | 2020 | \$13.14 |
| | | | | 2019 | \$6.12 |
| | | | | 2018 | \$37.09 |
| | | | | 2017 | \$1.43 |
| | | | | 2015 | (\$0.17) |
| | | | | 2014 | \$0.02 |
| | | | | 2013 | \$1.32 |
| | | | | 2012 | \$0.28 |
| | | | | 2010 | (\$0.54) |
| | | | | 2008 | \$0.14 |
| | | | | 2005 | \$0.19 |
| | | | | 1996 | \$0.14 |
| | | | | Fund Total: | \$1,461.81 |
| | | | | District Total: | \$1,461.81 |
| Totals by Year: | | | | | |
| | | | | 2021 | \$1,095.39 |
| | | | | 2020 | \$130.70 |
| | | | | 2019 | \$40.14 |
| | | | | 2018 | \$186.86 |
| | | | | 2017 | \$5.69 |
| | | | | 2015 | (\$0.71) |
| | | | | 2014 | \$0.06 |
| | | | | 2013 | \$3.48 |
| | | | | 2012 | \$0.67 |
| | | | | 2010 | (\$1.32) |
| | | | | 2008 | \$0.29 |
| | | | | 2005 | \$0.35 |
| | | | | 1996 | \$0.21 |



Fund Revenue Distribution For Period
From 07-01-2022 To 07-29-2022

| District | Fund | Account | Description | Year | Period Revenue |
|-------------------------|------------|-------------------------------|-------------------------------|------------------------|-----------------|
| CARLTON UR1 TCUR | | | | | |
| | 23A | CARLTON- URBAN RENEWAL | | | |
| | | 23A100-000-261.12B | Previously Levied Taxes | 2021 | \$664.29 |
| | | | | 2020 | \$70.90 |
| | | | | 2019 | \$18.75 |
| | | | | 2018 | \$63.33 |
| | | | | 2017 | \$1.73 |
| | | | | 2015 | (\$0.17) |
| | | | | 2014 | \$0.01 |
| | | | | 2013 | \$0.44 |
| | | | | 2012 | \$0.07 |
| | | | | 2010 | (\$0.11) |
| | | 23A100-000-261.12C | Property Tax Interest Revenue | 2021 | \$19.85 |
| | | | | 2020 | \$7.93 |
| | | | | 2019 | \$3.38 |
| | | | | 2018 | \$15.90 |
| | | | | 2017 | \$0.61 |
| | | | | 2015 | (\$0.06) |
| | | | | 2014 | \$0.01 |
| | | | | 2013 | \$0.26 |
| | | | | 2012 | \$0.05 |
| | | | | Fund Total: | \$867.17 |
| | | | | District Total: | \$867.17 |

| Totals by Year: | Year | Revenue |
|-----------------|------|----------|
| | 2021 | \$684.14 |
| | 2020 | \$78.83 |
| | 2019 | \$22.13 |
| | 2018 | \$79.23 |
| | 2017 | \$2.34 |
| | 2015 | (\$0.23) |
| | 2014 | \$0.02 |
| | 2013 | \$0.70 |
| | 2012 | \$0.12 |
| | 2010 | (\$0.11) |



Fund Revenue Distribution For Period
From 07-01-2022 To 07-29-2022

| District | Fund | Account | Description | Year | Period Revenue |
|------------------------|------------|-----------------------------|-------------------------------|------------------------|-----------------|
| DUNDEE UR1 TDUN | | | | | |
| | 27A | DUNDEE-URBAN RENEWAL | | | |
| | | 27A100-000-261.12B | Previously Levied Taxes | 2021 | \$489.95 |
| | | | | 2020 | \$52.53 |
| | | | | 2019 | \$10.42 |
| | | | | 2018 | \$25.41 |
| | | 27A100-000-261.12C | Property Tax Interest Revenue | 2021 | \$14.68 |
| | | | | 2020 | \$5.87 |
| | | | | 2019 | \$1.89 |
| | | | | 2018 | \$6.61 |
| | | | | 2017 | \$0.06 |
| | | | | Fund Total: | \$607.42 |
| | | | | District Total: | \$607.42 |

| | | |
|------------------------|------|----------|
| Totals by Year: | 2021 | \$504.63 |
| | 2020 | \$58.40 |
| | 2019 | \$12.31 |
| | 2018 | \$32.02 |
| | 2017 | \$0.06 |



YAMHILL COUNTY

Fund Revenue Distribution For Period

From 07-01-2022 To 07-29-2022

| District | Fund | Account | Description | Year | Period Revenue |
|-----------------------------|------------|----------------------------------|-------------------------------|------------------------|-------------------|
| MCMINNVILLE UR1 TCMU | | | | | |
| | 29A | MCMINNVILLE-URBAN RENEWAL | | | |
| | | 29A100-000-261.12B | Previously Levied Taxes | 2021 | \$1,556.65 |
| | | | | 2020 | \$137.86 |
| | | | | 2019 | \$36.18 |
| | | | | 2018 | \$123.64 |
| | | | | 2017 | \$2.96 |
| | | | | 2015 | (\$0.24) |
| | | | | 2014 | \$0.01 |
| | | 29A100-000-261.12C | Property Tax Interest Revenue | 2021 | \$46.56 |
| | | | | 2020 | \$15.40 |
| | | | | 2019 | \$6.53 |
| | | | | 2018 | \$31.04 |
| | | | | 2017 | \$1.07 |
| | | | | 2015 | (\$0.08) |
| | | | | 2014 | \$0.01 |
| | | | | Fund Total: | \$1,957.59 |
| | | | | District Total: | \$1,957.59 |

| | | |
|------------------------|------|------------|
| Totals by Year: | 2021 | \$1,603.21 |
| | 2020 | \$153.26 |
| | 2019 | \$42.71 |
| | 2018 | \$154.68 |
| | 2017 | \$4.03 |
| | 2015 | (\$0.32) |
| | 2014 | \$0.02 |



Fund Revenue Distribution For Period
From 07-01-2022 To 07-29-2022

| District | Fund | Account | Description | Year | Period Revenue |
|----------|------|---------|-------------|------|----------------|
|----------|------|---------|-------------|------|----------------|

Report Total: \$666,668.97

| Totals by Year: | Year | Revenue |
|-----------------|------|--------------|
| | 2022 | \$1,863.00 |
| | 2021 | \$481,148.69 |
| | 2020 | \$60,680.23 |
| | 2019 | \$19,915.91 |
| | 2018 | \$97,763.10 |
| | 2017 | \$3,366.67 |
| | 2015 | (\$482.49) |
| | 2014 | \$50.00 |
| | 2013 | \$2,127.67 |
| | 2012 | \$500.00 |
| | 2010 | (\$863.81) |
| | 2008 | \$200.00 |
| | 2005 | \$250.00 |
| | 1996 | \$150.00 |

(End of Report)