



Yamhill County

Location: 536 NE 5th St, McMinnville • Mailing: 535 NE Fifth St, McMinnville, OR 97128
(503) 434-7533 • Fax (503) 434-7379
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OFFICE OF COUNTY TREASURER

To all Yamhill County Taxing Districts:

Attached to this letter is your detailed document showing the amount paid to your district either by LGP deposit, wire transfer, or check on August 8, 2018 for taxes collected 7/01/18 through 7/31/18. The amount distributed also includes payout of the Potential Refund Settlement account (including interest) on the Comcast settlement. See the excel spreadsheet attached.

These reports are also now available on our website at
<http://www.co.yamhill.or.us/treasurer>

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

MICHAEL GREEN
YAMHILL COUNTY TREASURER



YAMHILL COUNTY ASSESSMENT & TAX

Derrick C Wharff
Assessor and Tax Collector

August 6, 2018

Tax Distribution for the Month of July, Potential Refund Settlement, Interest Earning and DOR deferral refund.

TCAM	AMITY	\$1,623.44
TSS4	AMITY SD	\$12,038.93
TCCA	CARLTON	\$4,543.49
TCUR	CARLTON UR	\$600.52
TCHE	CHEHALEM PARK	\$23,023.14
TCHEM	CHEMEKETA CC	\$28,510.25
TCHEM	CCC LIBRARY	\$2,511.19
TCDA	DAYTON	\$2,483.43
TS8	DAYTON SD	\$21,195.71
TCDU	DUNDEE	\$4,533.86
TFGA	GASTON FD	\$767.94
TS55	GASTON SD	\$1,747.62
TCLA	LAFAYETTE	\$4,260.09
TCMC	MCMINNVILLE	\$92,628.00
TCMU	MCMINNVILLE UR	\$960.74
TFMC	MCMINNVILLE FD	\$2,691.68
TS40	MCMINNVILLE SD	\$137,080.15
TFCA	NEW CARLTON FD	\$2,344.44
TCNE	NEWBERG	\$47,606.06
TVF&R	TUALATIN VALLEY FIRE & RESCUE	\$2,440.09
TS29	NEWBERG SD	\$154,057.17
TPCC	PORTLAND CC	\$12,380.12
TCSH	SHERIDAN	\$2,611.35
TS48	SHERIDAN SD	\$13,438.92
TFWI	WEST VALLEY FD	\$1,236.73
TWESD	WILLAMETTE ESD	\$15,188.32

TCWI	WILLAMINA	\$1,389.12
TS30	WILLAMINA SD	\$7,172.68
TCYA	YAMHILL	\$1,641.65
TS&W	YAMHILL SOIL & WATER	\$1,756.94
TS1	YAMHILL-CARLTON SD	\$26,565.30
	FIRE PATROL	\$1,507.29
TFAM	AMITY FD	\$3,262.66
TFDA	DAYTON FD	\$2,950.67
TFDU	DUNDEE FD	\$1,121.88
TFSH	SHERIDAN FD	\$2,852.97
TFYA	YAMHILL FD	\$1,772.03
YCEXT	YAMHILL CO EXT SERV	\$2,337.33
YAMEM	YAMHILL CO COMMUN LEVY	\$0.00
YAMCO	YAMHILL COUNTY	\$135,239.48


 Derrick Wharff

August 6, 2018
 Date

Fund Revenue Distribution For Period
From 07-01-2018 To 07-31-2018

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	2017	\$7,706.87
				2016	\$3,567.98
				2015	\$3,034.16
				2014	\$12,354.78
				2013	\$1,404.24
				2012	\$1,907.84
				2011	\$2,793.81
				2010	\$1,375.15
				2009	\$1,740.34
				2008	\$2,062.09
				2007	\$1,942.53
				2006	\$2,077.55
				Fund Total:	\$41,967.34
821	CATF INTEREST TIER 2				
	821116-000-261.12		Property Tax Interest Revenue TIER II	2017	\$1,918.88
				2016	\$872.05
				2015	\$757.52
				2014	\$2,926.23
				2013	\$335.56
				2012	\$457.23
				2011	\$670.11
				2010	\$323.78
				2009	\$409.61
				2008	\$489.20
				2007	\$456.19
				2006	\$498.16
				Fund Total:	\$10,114.52
				District Total:	\$52,081.86



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 07-01-2018 To 07-31-2018

District	Fund	Account	Description	Year	Period Revenue
YAM CO EXT SERV					
	80F	YAMHILL CO EXTENSION SERVICE			
		80F100-000-261.12B	Previously Levied Taxes	2017	\$395.40
				2016	\$154.94
				2015	\$92.42
				2014	\$245.56
				2013	\$28.31
				2012	\$28.94
				2011	\$34.92
				2010	\$15.31
				2009	\$16.18
				2008	\$16.81
				2007	\$14.29
				2006	\$14.33
		80F100-000-261.12C	Property Tax Interest Revenue	2017	\$55.38
				2016	\$25.60
				2015	\$25.40
				2014	\$95.37
				2013	\$14.86
				2012	\$18.95
				2011	\$27.56
				2010	\$14.56
				2009	\$17.50
				2008	\$20.27
				2007	\$19.51
				2006	\$21.31
				Fund Total:	\$1,413.68
				District Total:	\$1,413.68



YAMHILL COUNTY

Fund Revenue Distribution For Period

From 07-01-2018 To 07-31-2018

District	Fund	Account	Description	Year	Period Revenue
YAMHILL COUNTY					
	80	COUNTY GENERAL			
		010-012-341.02	Filing Fees	2018	\$1,503.68
		010-012-341.05	TRANSFER FEE - MHODS	2018	\$2,315.00
		010-012-341.22	NSF Check Fees	2017	\$25.00
		010-012-341.99B	Misc. Fees (Copies, Maps, Data Requests)	2018	\$648.00
		010-012-350.07	PUBLICATION FEE - FCL	2015	\$50.00
				2006	\$5,319.85
		010-012-350.13	WARRANT FEE	2017	\$4,895.49
				2016	\$288.00
				2015	\$72.00
				2012	\$67.00
				2011	\$87.00
		80100-000-261.12B	Previously Levied Taxes	2017	\$22,837.76
				2016	\$8,987.94
				2015	\$5,361.29
				2014	\$14,246.57
				2013	\$1,639.63
				2012	\$1,678.89
				2011	\$2,033.26
				2010	\$889.30
				2009	\$936.72
				2008	\$973.15
				2007	\$827.89
				2006	\$829.04
		80100-000-261.12C	Property Tax Interest Revenue	2017	\$3,201.32
				2016	\$1,484.21
				2015	\$1,474.77
				2014	\$5,532.13
				2013	\$860.60
				2012	\$1,099.14
				2011	\$1,603.39
				2010	\$842.95
				2009	\$1,013.55
				2008	\$1,173.49
				2007	\$1,129.76
				2006	\$1,233.88
				Fund Total:	\$97,161.65
				District Total:	\$97,161.65
				Less A&T Revenue	- \$15,271.02
				To District	\$81,890.63



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 07-01-2018 To 07-31-2018

District	Fund	Account	Description	Year	Period Revenue
AMITY TCAM					
	20	AMITY			
		20100-000-261.12B	Previously Levied Taxes	2017	\$283.65
				2016	\$107.89
				2015	\$66.46
				2014	\$186.21
				2013	\$21.67
				2012	\$21.67
				2011	\$26.61
				2010	\$11.54
				2009	\$12.36
				2008	\$15.19
				2007	\$11.09
				2006	\$11.39
		20100-000-261.12C	Property Tax Interest Revenue	2017	\$25.74
				2016	\$11.55
				2015	\$12.75
				2014	\$47.78
				2013	\$8.34
				2012	\$10.32
				2011	\$15.16
				2010	\$8.22
				2009	\$9.75
				2008	\$12.55
				2007	\$10.93
				2006	\$12.08
				Fund Total:	\$960.90
				District Total:	\$960.90



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 07-01-2018 To 07-31-2018

District	Fund	Account	Description	Year	Period Revenue
CARLTON TCCA					
	23	CARLTON			
		23100-000-261.12B	Previously Levied Taxes	2017	\$845.74
				2016	\$320.41
				2015	\$185.87
				2014	\$445.41
				2013	\$51.47
				2012	\$52.29
				2011	\$61.28
				2010	\$27.04
				2009	\$28.99
				2008	\$28.89
				2007	\$23.43
				2006	\$23.96
		23100-000-261.12C	Property Tax Interest Revenue	2017	\$76.84
				2016	\$34.31
				2015	\$35.65
				2014	\$115.47
				2013	\$21.15
				2012	\$26.21
				2011	\$37.34
				2010	\$20.77
				2009	\$24.45
				2008	\$27.08
				2007	\$25.69
				2006	\$28.12
				Fund Total:	\$2,567.86
				District Total:	\$2,567.86



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 07-01-2018 To 07-31-2018

District	Fund	Account	Description	Year	Period Revenue
DAYTON TCDA					
21	DAYTON				
		21100-000-261.12B	Previously Levied Taxes	2017	\$448.11
				2016	\$171.70
				2015	\$101.23
				2014	\$269.01
				2013	\$31.49
				2012	\$32.39
				2011	\$39.17
				2010	\$17.21
				2009	\$17.27
				2008	\$18.03
				2007	\$15.56
				2006	\$7.82
		21100-000-261.12C	Property Tax Interest Revenue	2017	\$40.69
				2016	\$18.42
				2015	\$19.41
				2014	\$69.25
				2013	\$12.36
				2012	\$15.52
				2011	\$22.58
				2010	\$11.91
				2009	\$14.06
				2008	\$16.10
				2007	\$15.81
				2006	\$11.55
				Fund Total:	\$1,436.65
				District Total:	\$1,436.65



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 07-01-2018 To 07-31-2018

District	Fund	Account	Description	Year	Period Revenue
DUNDEE TCDU					
	27	DUNDEE			
		27100-000-261.12B	Previously Levied Taxes	2017	\$836.26
				2016	\$331.70
				2015	\$193.84
				2014	\$444.82
				2013	\$48.36
				2012	\$48.96
				2011	\$60.91
				2010	\$26.44
				2009	\$27.79
				2008	\$28.66
				2007	\$24.82
				2006	\$28.25
		27100-000-261.12C	Property Tax Interest Revenue	2017	\$76.00
				2016	\$35.52
				2015	\$37.17
				2014	\$115.63
				2013	\$20.77
				2012	\$25.55
				2011	\$37.79
				2010	\$20.68
				2009	\$24.26
				2008	\$27.37
				2007	\$27.04
				2006	\$31.68
				Fund Total:	\$2,580.27
				District Total:	\$2,580.27



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 07-01-2018 To 07-31-2018

District	Fund	Account	Description	Year	Period Revenue
LAFAYETTE TCLA					
	25	LAFAYETTE			
		25100-000-261.12B	Previously Levied Taxes	2017	\$771.25
				2016	\$291.02
				2015	\$172.98
				2014	\$443.11
				2013	\$51.57
				2012	\$53.64
				2011	\$67.33
				2010	\$29.66
				2009	\$31.63
				2008	\$32.55
				2007	\$27.05
				2006	\$23.47
		25100-000-261.12C	Property Tax Interest Revenue	2017	\$70.08
				2016	\$31.17
				2015	\$33.19
				2014	\$114.33
				2013	\$20.56
				2012	\$25.97
				2011	\$38.73
				2010	\$21.20
				2009	\$25.10
				2008	\$28.52
				2007	\$27.31
				2006	\$27.02
				Fund Total:	\$2,458.44
				District Total:	\$2,458.44



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 07-01-2018 To 07-31-2018

District	Fund	Account	Description	Year	Period Revenue
MCMINNVILLE TCMC					
29	MCMINNVILLE				
		29100-000-261.12B	Previously Levied Taxes	2017	\$16,807.64
				2016	\$6,336.90
				2015	\$3,905.85
				2014	\$9,479.23
				2013	\$1,111.35
				2012	\$1,140.60
				2011	\$1,384.36
				2010	\$610.51
				2009	\$658.51
				2008	\$681.27
				2007	\$581.59
				2006	\$573.94
		29100-000-261.12C	Property Tax Interest Revenue	2017	\$1,526.95
				2016	\$678.20
				2015	\$749.29
				2014	\$2,454.81
				2013	\$451.53
				2012	\$563.96
				2011	\$822.00
				2010	\$456.33
				2009	\$538.79
				2008	\$612.53
				2007	\$597.75
				2006	\$641.74
				Fund Total:	\$53,365.63
				District Total:	\$53,365.63



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 07-01-2018 To 07-31-2018

District	Fund	Account	Description	Year	Period Revenue
NEWBERG TCNE					
	26	NEWBERG			
		26100-000-261.12B	Previously Levied Taxes	2017	\$8,284.65
				2016	\$3,263.84
				2015	\$2,036.96
				2014	\$5,478.20
				2013	\$626.20
				2012	\$652.67
				2011	\$795.98
				2010	\$343.50
				2009	\$355.19
				2008	\$361.80
				2007	\$313.03
				2006	\$309.76
		26100-000-261.12C	Property Tax Interest Revenue	2017	\$752.67
				2016	\$349.29
				2015	\$390.78
				2014	\$1,409.11
				2013	\$246.68
				2012	\$312.48
				2011	\$457.17
				2010	\$242.70
				2009	\$286.96
				2008	\$323.28
				2007	\$318.03
				2006	\$342.20
				Fund Total:	\$28,253.13
				District Total:	\$28,253.13



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 07-01-2018 To 07-31-2018

District	Fund	Account	Description	Year	Period Revenue
SHERIDAN TCSH					
	30	SHERIDAN			
		30100-000-261.12B	Previously Levied Taxes	2017	\$457.18
				2016	\$180.61
				2015	\$107.65
				2014	\$289.71
				2013	\$33.96
				2012	\$35.04
				2011	\$42.95
				2010	\$19.05
				2009	\$20.35
				2008	\$21.18
				2007	\$19.33
				2006	\$19.33
		30100-000-261.12C	Property Tax Interest Revenue	2017	\$41.52
				2016	\$19.32
				2015	\$20.66
				2014	\$74.52
				2013	\$13.26
				2012	\$16.69
				2011	\$24.51
				2010	\$13.46
				2009	\$15.96
				2008	\$18.29
				2007	\$18.61
				2006	\$20.21
				Fund Total:	\$1,543.35
				District Total:	\$1,543.35



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 07-01-2018 To 07-31-2018

District	Fund	Account	Description	Year	Period Revenue
WILLAMINA TCWI					
	28	WILLAMINA			
		28100-000-261.12B	Previously Levied Taxes	2017	\$247.58
				2016	\$95.57
				2015	\$56.54
				2014	\$151.97
				2013	\$17.21
				2012	\$17.95
				2011	\$22.02
				2010	\$9.52
				2009	\$10.14
				2008	\$10.36
				2007	\$8.90
				2006	\$9.24
		28100-000-261.12C	Property Tax Interest Revenue	2017	\$22.48
				2016	\$10.22
				2015	\$10.85
				2014	\$39.07
				2013	\$6.81
				2012	\$8.62
				2011	\$12.66
				2010	\$6.85
				2009	\$8.10
				2008	\$9.15
				2007	\$8.96
				2006	\$9.97
				Fund Total:	\$810.74
				District Total:	\$810.74



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 07-01-2018 To 07-31-2018

District	Fund	Account	Description	Year	Period Revenue
YAMHILL TCYA					
	24	YAMHILL			
		24100-000-261.12B	Previously Levied Taxes	2017	\$294.56
				2016	\$114.46
				2015	\$66.94
				2014	\$180.14
				2013	\$20.19
				2012	\$20.84
				2011	\$25.02
				2010	\$11.31
				2009	\$11.95
				2008	\$11.76
				2007	\$9.23
				2006	\$8.33
		24100-000-261.12C	Property Tax Interest Revenue	2017	\$26.77
				2016	\$12.25
				2015	\$12.84
				2014	\$46.35
				2013	\$8.01
				2012	\$10.08
				2011	\$14.60
				2010	\$8.08
				2009	\$9.57
				2008	\$10.54
				2007	\$9.77
				2006	\$9.91
				Fund Total:	\$953.50
				District Total:	\$953.50



Fund Revenue Distribution For Period
From 07-01-2018 To 07-31-2018

District	Fund	Account	Description	Year	Period Revenue
AMITY FIRE TFAM					
	40	AMITY FD			
		40100-000-261.12B	Previously Levied Taxes	2017	\$623.44
				2016	\$245.04
				2015	\$118.00
				2014	\$315.81
				2013	\$38.47
				2012	\$38.90
				2011	\$45.57
				2010	\$19.38
				2009	\$20.08
				2008	\$10.33
				2007	\$8.49
				2006	\$8.59
		40100-000-261.12C	Property Tax Interest Revenue	2017	\$56.67
				2016	\$26.23
				2015	\$22.61
				2014	\$81.26
				2013	\$14.82
				2012	\$18.45
				2011	\$26.27
				2010	\$13.85
				2009	\$16.37
				2008	\$12.47
				2007	\$12.18
				2006	\$13.09
				Fund Total:	\$1,806.37
				District Total:	\$1,806.37



Fund Revenue Distribution For Period
From 07-01-2018 To 07-31-2018

District	Fund	Account	Description	Year	Period Revenue
DAYTON FIRE TFDA					
	43	DAYTON FD			
		43100-000-261.12B	Previously Levied Taxes	2017	\$537.47
				2016	\$199.90
				2015	\$116.64
				2014	\$310.54
				2013	\$35.80
				2012	\$36.08
				2011	\$43.60
				2010	\$19.06
				2009	\$20.34
				2008	\$21.36
				2007	\$18.02
				2006	\$18.77
		43100-000-261.12C	Property Tax Interest Revenue	2017	\$48.82
				2016	\$21.40
				2015	\$22.39
				2014	\$79.96
				2013	\$14.10
				2012	\$17.48
				2011	\$25.42
				2010	\$13.90
				2009	\$16.43
				2008	\$18.90
				2007	\$18.28
				2006	\$20.34
				Fund Total:	\$1,695.00
				District Total:	\$1,695.00



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 07-01-2018 To 07-31-2018

District	Fund	Account	Description	Year	Period Revenue
DUNDEE RFPD TFDU					
44	DUNDEE FD				
		44100-000-261.12B	Previously Levied Taxes	2017	\$202.50
				2016	\$80.88
				2015	\$48.16
				2014	\$137.35
				2013	\$15.45
				2012	\$16.71
				2011	\$9.42
				2010	\$4.15
				2009	\$4.37
				2008	\$4.59
				2007	\$3.83
				2006	\$3.95
		44100-000-261.12C	Property Tax Interest Revenue	2017	\$18.39
				2016	\$8.65
				2015	\$9.24
				2014	\$35.20
				2013	\$6.00
				2012	\$7.80
				2011	\$7.20
				2010	\$4.13
				2009	\$4.74
				2008	\$5.31
				2007	\$5.21
				2006	\$5.66
				Fund Total:	\$648.89
				District Total:	\$648.89



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 07-01-2018 To 07-31-2018

District	Fund	Account	Description	Year	Period Revenue
GASTON RFPD TFGA					
	47	GASTON FD			
		47100-000-261.12B	Previously Levied Taxes	2017	\$136.89
				2016	\$53.56
				2015	\$32.38
				2014	\$86.17
				2013	\$9.96
				2012	\$10.05
				2011	\$12.09
				2010	\$5.14
				2009	\$4.80
				2008	\$4.91
				2007	\$4.24
				2006	\$4.00
		47100-000-261.12C	Property Tax Interest Revenue	2017	\$12.43
				2016	\$5.72
				2015	\$6.23
				2014	\$22.19
				2013	\$3.92
				2012	\$4.85
				2011	\$7.04
				2010	\$3.52
				2009	\$4.13
				2008	\$4.65
				2007	\$4.58
				2006	\$4.77
				Fund Total:	\$448.22
				District Total:	\$448.22



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 07-01-2018 To 07-31-2018

District	Fund	Account	Description	Year	Period Revenue
MCMINNVILLE FIRE TFMC					
41	MCMINNVILLE RFPD				
		41100-000-261.12B	Previously Levied Taxes	2017	\$473.09
				2016	\$188.23
				2015	\$111.66
				2014	\$298.73
				2013	\$32.61
				2012	\$38.07
				2011	\$45.28
				2010	\$19.21
				2009	\$19.94
				2008	\$21.06
				2007	\$17.57
				2006	\$17.97
		41100-000-261.12C	Property Tax Interest Revenue	2017	\$42.95
				2016	\$20.14
				2015	\$21.43
				2014	\$76.87
				2013	\$13.11
				2012	\$17.85
				2011	\$25.70
				2010	\$13.49
				2009	\$15.96
				2008	\$18.43
				2007	\$17.70
				2006	\$19.46
				Fund Total:	\$1,586.51
				District Total:	\$1,586.51



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 07-01-2018 To 07-31-2018

District	Fund	Account	Description	Year	Period Revenue
NEW CARLTON FIRE TFCA					
	45	CARLTON FD			
		45100-000-261.12B	Previously Levied Taxes	2017	\$420.32
				2016	\$165.00
				2015	\$100.09
				2014	\$260.28
				2013	\$30.30
				2012	\$31.00
				2011	\$37.15
				2010	\$16.28
				2009	\$17.31
				2008	\$18.43
				2007	\$10.62
				2006	\$2.57
		45100-000-261.12C	Property Tax Interest Revenue	2017	\$38.17
				2016	\$17.65
				2015	\$19.21
				2014	\$67.12
				2013	\$12.01
				2012	\$15.02
				2011	\$21.71
				2010	\$11.86
				2009	\$14.04
				2008	\$16.27
				2007	\$12.54
				2006	\$7.70
				Fund Total:	\$1,362.65
				District Total:	\$1,362.65



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 07-01-2018 To 07-31-2018

District	Fund	Account	Description	Year	Period Revenue
SHERIDAN FIRE TFSH					
42	SHERIDAN FD				
		42100-000-261.12B	Previously Levied Taxes	2017	\$503.95
				2016	\$199.71
				2015	\$119.40
				2014	\$316.65
				2013	\$37.47
				2012	\$37.57
				2011	\$45.61
				2010	\$20.02
				2009	\$21.27
				2008	\$22.25
				2007	\$19.05
				2006	\$14.56
		42100-000-261.12C	Property Tax Interest Revenue	2017	\$45.77
				2016	\$21.39
				2015	\$22.91
				2014	\$81.52
				2013	\$14.64
				2012	\$18.08
				2011	\$26.40
				2010	\$14.40
				2009	\$17.05
				2008	\$19.56
				2007	\$19.09
				2006	\$17.47
				Fund Total:	\$1,675.79
				District Total:	\$1,675.79



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 07-01-2018 To 07-31-2018

District	Fund	Account	Description	Year	Period Revenue
TUALATIN VALLEY FIRE & RESCUE TVF&R					
	48	NEWBERG FD			
		48100-000-261.12B	Previously Levied Taxes	2017	\$432.75
				2016	\$169.89
				2015	\$99.41
				2014	\$266.10
				2013	\$30.26
				2012	\$30.15
				2011	\$36.49
				2010	\$17.13
				2009	\$18.29
				2008	\$19.60
				2007	\$16.88
				2006	\$19.22
		48100-000-261.12C	Property Tax Interest Revenue	2017	\$39.31
				2016	\$18.18
				2015	\$19.08
				2014	\$68.46
				2013	\$11.97
				2012	\$14.71
				2011	\$21.40
				2010	\$12.23
				2009	\$14.49
				2008	\$16.93
				2007	\$16.55
				2006	\$19.66
				Fund Total:	\$1,429.14
				District Total:	\$1,429.14



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 07-01-2018 To 07-31-2018

District	Fund	Account	Description	Year	Period Revenue
WEST VALLEY FIRE TFWI					
49	WEST VALLEY FD				
		49100-000-261.12B	Previously Levied Taxes	2017	\$200.48
				2016	\$89.76
				2015	\$56.79
				2014	\$152.60
				2013	\$17.22
				2012	\$17.94
				2011	\$21.97
				2010	\$9.69
				2009	\$11.31
				2008	\$12.68
				2007	\$11.49
				2006	\$11.51
		49100-000-261.12C	Property Tax Interest Revenue	2017	\$18.22
				2016	\$9.61
				2015	\$10.91
				2014	\$39.27
				2013	\$6.82
				2012	\$8.63
				2011	\$12.66
				2010	\$7.33
				2009	\$8.72
				2008	\$10.54
				2007	\$10.66
				2006	\$11.61
				Fund Total:	\$768.42
				District Total:	\$768.42



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 07-01-2018 To 07-31-2018

District	Fund	Account	Description	Year	Period Revenue
YAMHILL FIRE TFYA					
46	YAMHILL FD				
		46100-000-261.12B	Previously Levied Taxes	2017	\$314.24
				2016	\$124.38
				2015	\$73.93
				2014	\$199.16
				2013	\$22.71
				2012	\$22.82
				2011	\$27.38
				2010	\$11.91
				2009	\$12.43
				2008	\$12.62
				2007	\$10.39
				2006	\$10.02
		46100-000-261.12C	Property Tax Interest Revenue	2017	\$28.53
				2016	\$13.29
				2015	\$14.19
				2014	\$51.22
				2013	\$8.95
				2012	\$11.07
				2011	\$16.01
				2010	\$8.63
				2009	\$10.19
				2008	\$11.43
				2007	\$10.91
				2006	\$11.54
				Fund Total:	\$1,037.95
				District Total:	\$1,037.95



Fund Revenue Distribution For Period
From 07-01-2018 To 07-31-2018

District	Fund	Account	Description	Year	Period Revenue
CHEMEKETA LIBRARY TCHEM					
62A	CHEMEKETA LIBRARY				
	62A100-000-261.12B		Previously Levied Taxes	2017	\$444.70
				2016	\$174.10
				2015	\$104.64
				2014	\$277.34
				2013	\$32.22
				2012	\$32.90
				2011	\$39.53
				2010	\$17.24
				2009	\$18.34
				2008	\$19.08
				2007	\$16.17
				2006	\$15.91
	62A100-000-261.12C		Property Tax Interest Revenue	2017	\$40.40
				2016	\$18.61
				2015	\$20.08
				2014	\$71.40
				2013	\$12.69
				2012	\$15.86
				2011	\$22.96
				2010	\$12.51
				2009	\$14.78
				2008	\$16.90
				2007	\$16.40
				2006	\$17.58
				Fund Total:	\$1,472.34
				District Total:	\$1,472.34



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 07-01-2018 To 07-31-2018

District	Fund	Account	Description	Year	Period Revenue
CHEM PARK&REC TCHE					
	60	CHEHALEM PARK			
		60100-000-261.12B	Previously Levied Taxes	2017	\$4,424.93
				2016	\$1,747.59
				2015	\$1,027.74
				2014	\$1,886.16
				2013	\$214.87
				2012	\$220.07
				2011	\$267.12
				2010	\$118.09
				2009	\$123.54
				2008	\$128.18
				2007	\$109.46
				2006	\$112.95
		60100-000-261.12C	Property Tax Interest Revenue	2017	\$401.97
				2016	\$187.02
				2015	\$197.16
				2014	\$499.30
				2013	\$100.18
				2012	\$122.95
				2011	\$178.91
				2010	\$100.12
				2009	\$116.54
				2008	\$131.09
				2007	\$129.08
				2006	\$141.44
				Fund Total:	\$12,686.46
				District Total:	\$12,686.46



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 07-01-2018 To 07-31-2018

District	Fund	Account	Description	Year	Period Revenue
AMITY SD 4J TS4					
51	SD 4J AMITY				
		51100-000-261.12B	Previously Levied Taxes	2017	\$2,007.79
				2016	\$781.64
				2015	\$466.82
				2014	\$1,295.53
				2013	\$154.91
				2012	\$155.27
				2011	\$191.81
				2010	\$82.63
				2009	\$87.79
				2008	\$94.04
				2007	\$78.98
				2006	\$80.00
		51100-000-261.12C	Property Tax Interest Revenue	2017	\$281.47
				2016	\$129.07
				2015	\$128.43
				2014	\$502.21
				2013	\$79.43
				2012	\$100.15
				2011	\$148.38
				2010	\$77.25
				2009	\$93.13
				2008	\$110.63
				2007	\$105.25
				2006	\$116.11
				Fund Total:	\$7,348.72
				District Total:	\$7,348.72



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 07-01-2018 To 07-31-2018

District	Fund	Account	Description	Year	Period Revenue
DAYTON SD 8 TS8					
	52	SD 8 DAYTON			
		52100-000-261.12B	Previously Levied Taxes	2017	\$3,653.76
				2016	\$1,348.87
				2015	\$822.42
				2014	\$2,210.22
				2013	\$270.39
				2012	\$261.23
				2011	\$314.50
				2010	\$137.32
				2009	\$149.30
				2008	\$125.49
				2007	\$106.72
				2006	\$110.05
		52100-000-261.12C	Property Tax Interest Revenue	2017	\$512.19
				2016	\$222.72
				2015	\$226.22
				2014	\$857.84
				2013	\$139.01
				2012	\$170.42
				2011	\$247.51
				2010	\$132.77
				2009	\$159.86
				2008	\$158.43
				2007	\$153.07
				2006	\$170.26
				Fund Total:	\$12,660.57
				District Total:	\$12,660.57



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 07-01-2018 To 07-31-2018

District	Fund	Account	Description	Year	Period Revenue
GASTON SD 511JT TS55					
57	SD 511JT GASTON				
		57100-000-261.12B	Previously Levied Taxes	2017	\$326.18
				2016	\$128.37
				2015	\$53.74
				2014	\$145.23
				2013	\$17.04
				2012	\$17.21
				2011	\$20.81
				2010	\$9.11
				2009	\$9.84
				2008	\$10.18
				2007	\$8.51
				2006	\$8.98
		57100-000-261.12C	Property Tax Interest Revenue	2017	\$45.71
				2016	\$21.19
				2015	\$14.78
				2014	\$56.36
				2013	\$8.85
				2012	\$11.20
				2011	\$16.33
				2010	\$8.72
				2009	\$10.51
				2008	\$12.15
				2007	\$11.53
				2006	\$13.11
				Fund Total:	\$985.64
				District Total:	\$985.64



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 07-01-2018 To 07-31-2018

District	Fund	Account	Description	Year	Period Revenue
MCMINNVILLE SD40 TS40					
	55	SD 40 MCMINNVILLE			
		55100-000-261.12B	Previously Levied Taxes	2017	\$22,943.88
				2016	\$9,184.65
				2015	\$5,540.08
				2014	\$14,732.20
				2013	\$1,687.48
				2012	\$1,761.96
				2011	\$2,123.40
				2010	\$919.20
				2009	\$977.50
				2008	\$1,007.33
				2007	\$865.06
				2006	\$668.50
		55100-000-261.12C	Property Tax Interest Revenue	2017	\$3,216.21
				2016	\$1,516.69
				2015	\$1,523.93
				2014	\$5,720.55
				2013	\$886.77
				2012	\$1,149.05
				2011	\$1,670.12
				2010	\$876.96
				2009	\$1,054.82
				2008	\$1,214.17
				2007	\$1,176.96
				2006	\$1,066.07
				Fund Total:	\$83,483.54
				District Total:	\$83,483.54



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 07-01-2018 To 07-31-2018

District	Fund	Account	Description	Year	Period Revenue
NEWBERG SD 29J TS29					
	53	SD 29J NEWBERG			
		53100-000-261.12B	Previously Levied Taxes	2017	\$26,161.57
				2016	\$10,371.00
				2015	\$6,133.11
				2014	\$15,596.42
				2013	\$1,752.27
				2012	\$1,795.83
				2011	\$2,192.96
				2010	\$1,084.34
				2009	\$1,123.21
				2008	\$1,174.13
				2007	\$1,031.96
				2006	\$1,029.87
		53100-000-261.12C	Property Tax Interest Revenue	2017	\$3,667.23
				2016	\$1,712.54
				2015	\$1,686.98
				2014	\$6,067.68
				2013	\$938.75
				2012	\$1,196.29
				2011	\$1,755.22
				2010	\$996.29
				2009	\$1,199.86
				2008	\$1,397.65
				2007	\$1,377.08
				2006	\$1,501.99
				Fund Total:	\$92,944.23
				District Total:	\$92,944.23



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 07-01-2018 To 07-31-2018

District	Fund	Account	Description	Year	Period Revenue
SHERIDAN SD 48J TS48					
56	SD 48J SHERIDAN				
		56100-000-261.12B	Previously Levied Taxes	2017	\$2,240.33
				2016	\$877.66
				2015	\$525.15
				2014	\$1,419.71
				2013	\$167.00
				2012	\$173.25
				2011	\$215.24
				2010	\$98.27
				2009	\$101.75
				2008	\$107.06
				2007	\$93.48
				2006	\$90.89
		56100-000-261.12C	Property Tax Interest Revenue	2017	\$314.04
				2016	\$144.93
				2015	\$144.49
				2014	\$550.88
				2013	\$86.66
				2012	\$111.98
				2011	\$166.60
				2010	\$88.76
				2009	\$107.10
				2008	\$125.61
				2007	\$123.02
				2006	\$131.62
				Fund Total:	\$8,205.48
				District Total:	\$8,205.48



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 07-01-2018 To 07-31-2018

District	Fund	Account	Description	Year	Period Revenue
WILLAMINA SD 30J TS30					
54	SD 30J WILLAMINA				
		54100-000-261.12B	Previously Levied Taxes	2017	\$1,222.72
				2016	\$486.12
				2015	\$288.29
				2014	\$751.97
				2013	\$76.91
				2012	\$76.97
				2011	\$94.62
				2010	\$41.75
				2009	\$47.60
				2008	\$52.18
				2007	\$46.37
				2006	\$45.99
		54100-000-261.12C	Property Tax Interest Revenue	2017	\$171.42
				2016	\$80.28
				2015	\$79.32
				2014	\$292.24
				2013	\$42.10
				2012	\$52.59
				2011	\$77.48
				2010	\$43.62
				2009	\$52.35
				2008	\$62.96
				2007	\$62.60
				2006	\$67.91
				Fund Total:	\$4,316.36
				District Total:	\$4,316.36



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 07-01-2018 To 07-31-2018

District	Fund	Account	Description	Year	Period Revenue
YAMHILL CARLTON SD 1 TS1					
50	SD 1 YAMHILL-CARLTON				
		50100-000-261.12B	Previously Levied Taxes	2017	\$4,786.48
				2016	\$1,893.95
				2015	\$894.08
				2014	\$2,446.69
				2013	\$281.50
				2012	\$286.12
				2011	\$348.62
				2010	\$153.69
				2009	\$162.40
				2008	\$166.70
				2007	\$142.29
				2006	\$130.02
		50100-000-261.12C	Property Tax Interest Revenue	2017	\$670.94
				2016	\$312.76
				2015	\$245.96
				2014	\$948.94
				2013	\$146.50
				2012	\$186.30
				2011	\$273.06
				2010	\$144.40
				2009	\$173.87
				2008	\$199.70
				2007	\$192.61
				2006	\$196.62
				Fund Total:	\$15,384.20
				District Total:	\$15,384.20



Fund Revenue Distribution For Period
From 07-01-2018 To 07-31-2018

District	Fund	Account	Description	Year	Period Revenue
CHEMEKETA COMM COLLEGE TCHEM					
	62	CHEMEKETA COMM COLLEGE			
		62100-000-261.12B	Previously Levied Taxes	2017	\$4,849.01
				2016	\$1,903.67
				2015	\$1,164.20
				2014	\$2,998.69
				2013	\$332.76
				2012	\$356.47
				2011	\$420.87
				2010	\$165.93
				2009	\$198.33
				2008	\$164.05
				2007	\$137.01
				2006	\$182.03
		62100-000-261.12C	Property Tax Interest Revenue	2017	\$679.69
				2016	\$314.37
				2015	\$320.26
				2014	\$1,165.97
				2013	\$178.25
				2012	\$234.71
				2011	\$335.94
				2010	\$179.91
				2009	\$216.13
				2008	\$211.90
				2007	\$202.65
				2006	\$270.16
				Fund Total:	\$17,182.96
				District Total:	\$17,182.96



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 07-01-2018 To 07-31-2018

District	Fund	Account	Description	Year	Period Revenue
PORTLAND COM COL TPCC					
63	PORTLAND COMM COLL				
		63100-000-261.12B	Previously Levied Taxes	2017	\$2,030.04
				2016	\$894.66
				2015	\$453.97
				2014	\$1,496.22
				2013	\$173.01
				2012	\$160.28
				2011	\$175.33
				2010	\$82.49
				2009	\$85.88
				2008	\$70.83
				2007	\$60.71
				2006	\$60.57
		63100-000-261.12C	Property Tax Interest Revenue	2017	\$284.57
				2016	\$147.73
				2015	\$124.85
				2014	\$576.28
				2013	\$85.54
				2012	\$101.95
				2011	\$137.64
				2010	\$75.43
				2009	\$90.96
				2008	\$88.86
				2007	\$86.30
				2006	\$93.79
				Fund Total:	\$7,637.89
				District Total:	\$7,637.89



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 07-01-2018 To 07-31-2018

District	Fund	Account	Description	Year	Period Revenue
WILLAMET REG ESD TWESD					
58	WILLAMETTE ESD				
		58100-000-261.12B	Previously Levied Taxes	2017	\$2,572.35
				2016	\$1,006.84
				2015	\$598.88
				2014	\$1,591.60
				2013	\$182.81
				2012	\$186.88
				2011	\$226.34
				2010	\$99.67
				2009	\$105.45
				2008	\$109.59
				2007	\$93.15
				2006	\$93.22
		58100-000-261.12C	Property Tax Interest Revenue	2017	\$360.57
				2016	\$166.23
				2015	\$164.75
				2014	\$618.01
				2013	\$95.99
				2012	\$122.47
				2011	\$178.65
				2010	\$94.66
				2009	\$113.84
				2008	\$131.87
				2007	\$126.86
				2006	\$138.51
				Fund Total:	\$9,179.19
				District Total:	\$9,179.19



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 07-01-2018 To 07-31-2018

District	Fund	Account	Description	Year	Period Revenue
FOREST PATROL TFOR					
	64	FOREST PATROL			
		64100-000-261.12B	Previously Levied Taxes	2017	\$253.24
				2016	\$110.85
				2015	\$67.90
				2014	\$177.45
				2013	\$20.55
				2012	\$20.54
				2011	\$25.62
				2010	\$10.73
				2009	\$12.08
				2008	\$16.06
				2007	\$10.32
				2006	\$10.61
		64100-000-261.12C	Property Tax Interest Revenue	2017	\$23.03
				2016	\$11.85
				2015	\$13.02
				2014	\$45.72
				2013	\$8.14
				2012	\$10.03
				2011	\$14.89
				2010	\$8.18
				2009	\$9.69
				2008	\$13.14
				2007	\$10.53
				2006	\$11.61
				Fund Total:	\$915.78
				District Total:	\$915.78



YAMHILL COUNTY

Fund Revenue Distribution For Period

From 07-01-2018 To 07-31-2018

District	Fund	Account	Description	Year	Period Revenue
YAM CO S & W TS&W					
61	YAMHILL SOIL & WATER				
		61100-000-261.12B	Previously Levied Taxes	2017	\$311.62
				2016	\$122.10
				2015	\$72.82
				2014	\$193.58
				2013	\$22.33
				2012	\$22.83
				2011	\$27.53
				2010	\$12.07
				2009	\$12.76
				2008	\$13.26
				2007	\$11.27
				2006	\$11.29
		61100-000-261.12C	Property Tax Interest Revenue	2017	\$28.28
				2016	\$13.07
				2015	\$13.95
				2014	\$49.82
				2013	\$8.80
				2012	\$11.01
				2011	\$15.99
				2010	\$8.70
				2009	\$10.30
				2008	\$11.76
				2007	\$11.43
				2006	\$12.40
				Fund Total:	\$1,028.97
				District Total:	\$1,028.97



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 07-01-2018 To 07-31-2018

District	Fund	Account	Description	Year	Period Revenue
CARLTON UR1 TCUR					
	23A	CARLTON- URBAN RENEWAL			
		23A100-000-261.12B	Previously Levied Taxes	2017	\$126.97
				2016	\$44.85
				2015	\$24.00
				2014	\$46.03
				2013	\$4.51
				2012	\$4.02
				2011	\$4.18
				2010	\$1.68
		23A100-000-261.12C	Property Tax Interest Revenue	2017	\$11.51
				2016	\$4.78
				2015	\$4.62
				2014	\$12.13
				2013	\$2.22
				2012	\$2.52
				2011	\$3.39
				2010	\$1.18
				2009	\$1.26
				2008	\$1.30
				2007	\$1.36
				2006	\$1.40
				Fund Total:	\$303.91
				District Total:	\$303.91



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 07-01-2018 To 07-31-2018

District	Fund	Account	Description	Year	Period Revenue
MCMINNVILLE UR1 TCMU					
	29A	MCMINNVILLE-URBAN RENEWAL			
		29A100-000-261.12B	Previously Levied Taxes	2017	\$216.81
				2016	\$76.59
				2015	\$32.39
				2014	\$63.28
		29A100-000-261.12C	Property Tax Interest Revenue	2017	\$19.70
				2016	\$8.22
				2015	\$6.23
				2014	\$16.66
				2013	\$1.53
				2012	\$1.67
				2011	\$2.40
				2010	\$1.59
				2009	\$1.70
				2008	\$1.75
				2007	\$1.84
				2006	\$1.89
				Fund Total:	\$454.25
				District Total:	\$454.25



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 07-01-2018 To 07-31-2018

District	Fund	Account	Description	Year	Period Revenue
Report Total:					<u>\$534,237.09</u>

(End of Report)