



Yamhill County

Location: 536 NE 5th St, McMinnville • Mailing: 535 NE Fifth St, McMinnville, OR 97128
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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 November 16, 2018 for taxes collected 11/01/18 through 11/08/18.

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 & Tax Collector

Distribution: For the Period of 11/01/2018 through 11/08/2018

TCAM	AMITY	64,923.97
TSS4	AMITY SD	462,958.70
TCCA	CARLTON	196,284.61
TCUR	CARLTON URBAN RENEWAL	30,283.02
TCHE	CHEHALEM PARK	996,492.80
TCHEM	CHEMEKETA CC	1,125,597.90
TCHEM	CCC LIBRARY	103,211.54
TCDA	DAYTON	102,580.36
TS8	DAYTON SD	841,348.55
TCDU	DUNDEE	186,518.05
	DUNDEE URBAN RENEWAL	12,026.18
TFGA	GASTON FD	31,326.49
TS55	GASTON SD	76,475.34
TCLA	LAFAYETTE	175,749.20
TCMC	MCMINNVILLE	3,980,694.35
TCMU	MCMINNVILLE URBAN RENEWAL	59,025.53
TFMC	MCMINNVILLE RFPD	110,529.62
TS40	MCMINNVILLE SD	5,323,908.81
TFCA	NEW CARLTON FD	98,057.04
TCNE	NEWBERG	1,079,573.05
TVF&R	TUALATIN VALLEY F & R	1,351,999.12
TS29	NEWBERG SD	4,615,116.02
TPCC	PORTLAND CC	523,505.35
TCSH	SHERIDAN	105,878.95
TS48	SHERIDAN SD	511,886.66
TFWI	WEST VALLEY FD	43,124.07
TWESD	WILLAMETTE ESD	592,430.21
TCWI	WILLAMINA	58,044.91
TS30	WILLAMINA SD	281,690.62
TCYA	YAMHILL	66,358.47
TS&W	YAMHILL SOIL & WATER	71,704.01
TS1	YAMHILL-CARLTON SD	1,095,704.29
	FIRE PATROL	79,958.22
TFAM	AMITY FD	141,853.91
TFDA	DAYTON FD	124,944.06
TFDU	DUNDEE FD	40,383.65
TFSH	SHERIDAN FD	116,754.74
TFYA	YAMHILL FD	72,604.78
YCEXT	YAMHILL CO EXT SERV	90,969.15
YAMCO	YAMHILL COUNTY	5,302,429.56
	TOTAL	30,344,905.86

Derrick C Wharff

11/9/2018
 Date



Fund Revenue Distribution For Period
From 11-01-2018 To 11-08-2018

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	\$5,120.41
				2016	\$10,319.06
				2015	\$3,182.18
				2014	\$311.80
				2013	\$188.43
				2012	\$174.78
				2011	\$177.69
				2010	\$154.19
				2007	\$48.58
				Fund Total:	\$19,677.12
821	CATF INTEREST TIER 2				
	821116-000-261.12		Property Tax Interest Revenue TIER II	2017	\$1,274.93
				2016	\$2,522.12
				2015	\$794.16
				2014	\$73.94
				2013	\$45.10
				2012	\$41.88
				2011	\$42.49
				2010	\$36.15
				2007	\$11.36
				Fund Total:	\$4,842.13
				District Total:	\$24,519.25



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 11-01-2018 To 11-08-2018

District	Fund	Account	Description	Year	Period Revenue
YAM CO EXT SERV					
	80F	YAMHILL CO EXTENSION SERVICE			
		80F100-000-261.12A	Taxes Collected In Levy Year	2018	\$89,924.10
		80F100-000-261.12B	Previously Levied Taxes	2017	\$432.61
				2016	\$372.33
				2015	\$76.92
				2014	\$8.14
				2013	\$4.42
				2012	\$2.69
				2011	\$1.71
				2010	\$1.29
				2007	\$0.29
		80F100-000-261.12C	Property Tax Interest Revenue	2017	\$36.85
				2016	\$74.03
				2015	\$23.84
				2014	\$3.34
				2013	\$2.49
				2012	\$1.83
				2011	\$1.31
				2010	\$1.11
				2007	\$0.35
		80F100-000-261.12D	Refund Interest	2018	(\$0.50)
				Fund Total:	\$90,969.15
				District Total:	\$90,969.15



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 11-01-2018 To 11-08-2018

District	Fund	Account	Description	Year	Period Revenue
YAMHILL COUNTY					
	80	COUNTY GENERAL			
		010-012-341.05	TRANSFER FEE - MHODS	2018	\$225.00
		010-012-341.99B	Misc. Fees (Copies, Maps, Data Requests)	2018	\$6.75
		010-012-350.07	PUBLICATION FEE - FCL	2015	\$200.00
				2014	\$573.94
				2012	\$332.99
		010-012-350.13	WARRANT FEE	2017	\$208.00
				2016	\$72.00
				2012	\$67.00
				2011	\$67.00
		80100-000-261.12A	Taxes Collected In Levy Year	2018	\$5,241,926.09
		80100-000-261.12B	Previously Levied Taxes	2017	\$24,987.15
				2016	\$21,598.86
				2015	\$4,461.71
				2014	\$471.86
				2013	\$255.72
				2012	\$155.99
				2011	\$99.54
				2010	\$74.92
				2007	\$17.20
		80100-000-261.12C	Property Tax Interest Revenue	2017	\$2,127.98
				2016	\$4,293.66
				2015	\$1,383.00
				2014	\$193.60
				2013	\$144.05
				2012	\$105.89
				2011	\$76.38
				2010	\$64.53
				2007	\$20.54
		80100-000-261.12D	Refund Interest	2018	(\$29.11)
				Fund Total:	\$5,304,182.24
				District Total:	\$5,304,182.24
				Less A & T Revenue:	- 1,752.68
				District Total:	\$5,302,429.56



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 11-01-2018 To 11-08-2018

District	Fund	Account	Description	Year	Period Revenue
AMITY TCAM					
	20	AMITY			
		20100-000-261.12A	Taxes Collected In Levy Year	2018	\$64,217.77
		20100-000-261.12B	Previously Levied Taxes	2017	\$310.30
				2016	\$259.30
				2015	\$55.29
				2014	\$6.17
				2013	\$3.38
				2012	\$2.01
				2011	\$1.30
				2010	\$0.97
				2007	\$0.23
		20100-000-261.12C	Property Tax Interest Revenue	2017	\$17.12
				2016	\$33.41
				2015	\$11.35
				2014	\$1.87
				2013	\$1.47
				2012	\$1.01
				2011	\$0.65
				2010	\$0.55
				2007	\$0.18
		20100-000-261.12D	Refund Interest	2018	(\$0.36)
				Fund Total:	\$64,923.97
				District Total:	\$64,923.97



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 11-01-2018 To 11-08-2018

District	Fund	Account	Description	Year	Period Revenue
CARLTON TCCA					
	23	CARLTON			
		23100-000-261.12A	Taxes Collected In Levy Year	2018	\$194,205.90
		23100-000-261.12B	Previously Levied Taxes	2017	\$925.33
				2016	\$770.00
				2015	\$154.68
				2014	\$14.75
				2013	\$8.03
				2012	\$4.85
				2011	\$3.00
				2010	\$2.28
				2007	\$0.48
		23100-000-261.12C	Property Tax Interest Revenue	2017	\$51.09
				2016	\$99.22
				2015	\$31.74
				2014	\$4.78
				2013	\$3.82
				2012	\$2.58
				2011	\$1.49
				2010	\$1.29
				2007	\$0.38
		23100-000-261.12D	Refund Interest	2018	(\$1.08)
				Fund Total:	\$196,284.61
				District Total:	\$196,284.61



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 11-01-2018 To 11-08-2018

District	Fund	Account	Description	Year	Period Revenue
DAYTON TCDA					
	21	DAYTON			
		21100-000-261.12A	Taxes Collected In Levy Year	2018	\$101,467.16
		21100-000-261.12B	Previously Levied Taxes	2017	\$490.28
				2016	\$412.72
				2015	\$84.25
				2014	\$8.91
				2013	\$4.92
				2012	\$3.01
				2011	\$1.92
				2010	\$1.45
				2007	\$0.32
		21100-000-261.12C	Property Tax Interest Revenue	2017	\$27.08
				2016	\$53.19
				2015	\$17.27
				2014	\$2.76
				2013	\$2.20
				2012	\$1.52
				2011	\$0.95
				2010	\$0.77
				2007	\$0.25
		21100-000-261.12D	Refund Interest	2018	(\$0.57)
				Fund Total:	\$102,580.36
				District Total:	\$102,580.36



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 11-01-2018 To 11-08-2018

District	Fund	Account	Description	Year	Period Revenue
DUNDEE TCDU					
	27	DUNDEE			
		27100-000-261.12A	Taxes Collected In Levy Year	2018	\$184,412.68
		27100-000-261.12B	Previously Levied Taxes	2017	\$915.00
				2016	\$797.00
				2015	\$161.29
				2014	\$14.73
				2013	\$7.54
				2012	\$4.54
				2011	\$2.98
				2010	\$2.23
				2007	\$0.51
		27100-000-261.12C	Property Tax Interest Revenue	2017	\$50.52
				2016	\$102.69
				2015	\$33.07
				2014	\$4.87
				2013	\$3.83
				2012	\$2.52
				2011	\$1.48
				2010	\$1.24
				2007	\$0.40
		27100-000-261.12D	Refund Interest	2018	(\$1.07)
				Fund Total:	\$186,518.05
	27A	DUNDEE-URBAN RENEWAL			
		27A100-000-261.12A	Taxes Collected In Levy Year	2018	\$12,026.18
				Fund Total:	\$12,026.18
				District Total:	\$198,544.23



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 11-01-2018 To 11-08-2018

District	Fund	Account	Description	Year	Period Revenue
LAFAYETTE TCLA					
	25	LAFAYETTE			
		25100-000-261.12A	Taxes Collected In Levy Year	2018	\$173,848.37
		25100-000-261.12B	Previously Levied Taxes	2017	\$843.84
				2016	\$699.43
				2015	\$143.94
				2014	\$14.67
				2013	\$8.04
				2012	\$4.99
				2011	\$3.29
				2010	\$2.50
				2007	\$0.56
		25100-000-261.12C	Property Tax Interest Revenue	2017	\$46.58
				2016	\$90.13
				2015	\$29.51
				2014	\$4.62
				2013	\$3.68
				2012	\$2.55
				2011	\$1.64
				2010	\$1.41
				2007	\$0.43
		25100-000-261.12D	Refund Interest	2018	(\$0.98)
				Fund Total:	\$175,749.20
				District Total:	\$175,749.20



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 11-01-2018 To 11-08-2018

District	Fund	Account	Description	Year	Period Revenue
MCMINNVILLE TCMC					
	29	MCMINNVILLE			
		29100-000-261.12A	Taxes Collected In Levy Year	2018	\$3,939,168.33
		29100-000-261.12B	Previously Levied Taxes	2017	\$18,389.46
				2016	\$15,228.24
				2015	\$3,250.49
				2014	\$313.96
				2013	\$173.32
				2012	\$105.97
				2011	\$67.78
				2010	\$51.44
				2007	\$12.08
		29100-000-261.12C	Property Tax Interest Revenue	2017	\$1,015.24
				2016	\$1,962.25
				2015	\$666.71
				2014	\$101.23
				2013	\$81.36
				2012	\$55.46
				2011	\$33.70
				2010	\$29.40
				2007	\$9.35
		29100-000-261.12D	Refund Interest	2018	(\$21.42)
				Fund Total:	\$3,980,694.35
				District Total:	\$3,980,694.35



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 11-01-2018 To 11-08-2018

District	Fund	Account	Description	Year	Period Revenue
NEWBERG TCNE					
	26	NEWBERG			
		26100-000-261.12A	Taxes Collected In Levy Year	2018	\$1,058,536.88
		26100-000-261.12B	Previously Levied Taxes	2017	\$9,064.38
				2016	\$7,843.38
				2015	\$1,695.19
				2014	\$181.44
				2013	\$97.66
				2012	\$60.65
				2011	\$38.97
				2010	\$28.94
				2007	\$6.50
		26100-000-261.12C	Property Tax Interest Revenue	2017	\$500.44
				2016	\$1,010.65
				2015	\$347.68
				2014	\$56.04
				2013	\$43.94
				2012	\$30.60
				2011	\$19.38
				2010	\$15.86
				2007	\$5.03
		26100-000-261.12D	Refund Interest	2018	(\$10.56)
				Fund Total:	\$1,079,573.05
				District Total:	\$1,079,573.05



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 11-01-2018 To 11-08-2018

District	Fund	Account	Description	Year	Period Revenue
SHERIDAN TCSH					
	30	SHERIDAN			
		30100-000-261.12A	Taxes Collected In Levy Year	2018	\$104,722.32
		30100-000-261.12B	Previously Levied Taxes	2017	\$500.20
				2016	\$434.05
				2015	\$89.61
				2014	\$9.60
				2013	\$5.29
				2012	\$3.26
				2011	\$2.10
				2010	\$1.60
				2007	\$0.40
		30100-000-261.12C	Property Tax Interest Revenue	2017	\$27.61
				2016	\$55.92
				2015	\$18.37
				2014	\$2.95
				2013	\$2.35
				2012	\$1.63
				2011	\$1.05
				2010	\$0.91
				2007	\$0.31
		30100-000-261.12D	Refund Interest	2018	(\$0.58)
				Fund Total:	\$105,878.95
				District Total:	\$105,878.95



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 11-01-2018 To 11-08-2018

District	Fund	Account	Description	Year	Period Revenue
WILLAMINA TCWI					
	28	WILLAMINA			
		28100-000-261.12A	Taxes Collected In Levy Year	2018	\$57,427.17
		28100-000-261.12B	Previously Levied Taxes	2017	\$270.91
				2016	\$229.66
				2015	\$47.08
				2014	\$5.03
				2013	\$2.69
				2012	\$1.67
				2011	\$1.08
				2010	\$0.81
				2007	\$0.18
		28100-000-261.12C	Property Tax Interest Revenue	2017	\$14.95
				2016	\$29.60
				2015	\$9.66
				2014	\$1.55
				2013	\$1.22
				2012	\$0.84
				2011	\$0.54
				2010	\$0.45
				2007	\$0.14
		28100-000-261.12D	Refund Interest	2018	(\$0.32)
				Fund Total:	\$58,044.91
				District Total:	\$58,044.91



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 11-01-2018 To 11-08-2018

District	Fund	Account	Description	Year	Period Revenue
YAMHILL TCYA					
	24	YAMHILL			
		24100-000-261.12A	Taxes Collected In Levy Year	2018	\$65,622.01
		24100-000-261.12B	Previously Levied Taxes	2017	\$322.31
				2016	\$275.17
				2015	\$55.71
				2014	\$5.97
				2013	\$3.15
				2012	\$1.94
				2011	\$1.22
				2010	\$0.95
				2007	\$0.19
		24100-000-261.12C	Property Tax Interest Revenue	2017	\$17.79
				2016	\$35.45
				2015	\$11.44
				2014	\$1.85
				2013	\$1.43
				2012	\$0.98
				2011	\$0.61
				2010	\$0.53
				2007	\$0.15
		24100-000-261.12D	Refund Interest	2018	(\$0.38)
				Fund Total:	\$66,358.47
				District Total:	\$66,358.47



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 11-01-2018 To 11-08-2018

District	Fund	Account	Description	Year	Period Revenue
AMITY FIRE TFAM					
	40	AMITY FD			
		40100-000-261.12A	Taxes Collected In Levy Year	2018	\$140,317.94
		40100-000-261.12B	Previously Levied Taxes	2017	\$682.08
				2016	\$588.86
				2015	\$98.21
				2014	\$10.46
				2013	\$6.00
				2012	\$3.62
				2011	\$2.23
				2010	\$1.63
				2007	\$0.18
		40100-000-261.12C	Property Tax Interest Revenue	2017	\$37.65
				2016	\$75.89
				2015	\$20.15
				2014	\$3.24
				2013	\$2.61
				2012	\$1.80
				2011	\$1.11
				2010	\$0.90
				2007	\$0.14
		40100-000-261.12D	Refund Interest	2018	(\$0.79)
				Fund Total:	\$141,853.91
				District Total:	\$141,853.91



Fund Revenue Distribution For Period
From 11-01-2018 To 11-08-2018

District	Fund	Account	Description	Year	Period Revenue
DAYTON FIRE TFDA					
	43	DAYTON FD			
		43100-000-261.12A	Taxes Collected In Levy Year	2018	\$123,631.84
		43100-000-261.12B	Previously Levied Taxes	2017	\$588.12
				2016	\$480.41
				2015	\$97.08
				2014	\$10.29
				2013	\$5.58
				2012	\$3.35
				2011	\$2.13
				2010	\$1.60
				2007	\$0.37
		43100-000-261.12C	Property Tax Interest Revenue	2017	\$32.46
				2016	\$61.92
				2015	\$19.92
				2014	\$3.19
				2013	\$2.52
				2012	\$1.71
				2011	\$1.06
				2010	\$0.91
				2007	\$0.29
		43100-000-261.12D	Refund Interest	2018	(\$0.69)
				Fund Total:	\$124,944.06
				District Total:	\$124,944.06



Fund Revenue Distribution For Period
From 11-01-2018 To 11-08-2018

District	Fund	Account	Description	Year	Period Revenue
DUNDEE RFPD TFDU					
	44	DUNDEE FD			
		44100-000-261.12A	Taxes Collected In Levy Year	2018	\$39,869.27
		44100-000-261.12B	Previously Levied Taxes	2017	\$221.53
				2016	\$194.43
				2015	\$40.08
				2014	\$4.55
				2013	\$2.41
				2012	\$1.55
				2011	\$0.46
				2010	\$0.35
				2007	\$0.08
		44100-000-261.12C	Property Tax Interest Revenue	2017	\$12.22
				2016	\$25.05
				2015	\$8.23
				2014	\$1.38
				2013	\$1.07
				2012	\$0.76
				2011	\$0.23
				2010	\$0.20
				2007	\$0.06
		44100-000-261.12D	Refund Interest	2018	(\$0.26)
				Fund Total:	\$40,383.65
				District Total:	\$40,383.65



Fund Revenue Distribution For Period
From 11-01-2018 To 11-08-2018

District	Fund	Account	Description	Year	Period Revenue
GASTON RFPD TFGA					
	47	GASTON FD			
		47100-000-261.12A	Taxes Collected In Levy Year	2018	\$30,981.77
		47100-000-261.12B	Previously Levied Taxes	2017	\$149.76
				2016	\$128.68
				2015	\$26.96
				2014	\$2.85
				2013	\$1.56
				2012	\$0.93
				2011	\$0.60
				2010	\$0.43
				2007	\$0.09
		47100-000-261.12C	Property Tax Interest Revenue	2017	\$8.27
				2016	\$16.58
				2015	\$5.53
				2014	\$0.89
				2013	\$0.71
				2012	\$0.48
				2011	\$0.29
				2010	\$0.21
				2007	\$0.07
		47100-000-261.12D	Refund Interest	2018	(\$0.17)
				Fund Total:	\$31,326.49
				District Total:	\$31,326.49



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 11-01-2018 To 11-08-2018

District	Fund	Account	Description	Year	Period Revenue
MCMINNVILLE FIRE TFMC					
41	MCMINNVILLE RFPD				
		41100-000-261.12A	Taxes Collected In Levy Year	2018	\$109,329.27
		41100-000-261.12B	Previously Levied Taxes	2017	\$517.64
				2016	\$452.35
				2015	\$92.92
				2014	\$9.89
				2013	\$5.09
				2012	\$3.54
				2011	\$2.21
				2010	\$1.61
				2007	\$0.36
		41100-000-261.12C	Property Tax Interest Revenue	2017	\$28.57
				2016	\$58.28
				2015	\$19.07
				2014	\$3.06
				2013	\$2.35
				2012	\$1.74
				2011	\$1.10
				2010	\$0.89
				2007	\$0.28
		41100-000-261.12D	Refund Interest	2018	(\$0.60)
				Fund Total:	\$110,529.62
				District Total:	\$110,529.62



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 11-01-2018 To 11-08-2018

District	Fund	Account	Description	Year	Period Revenue
NEW CARLTON FIRE TFCA					
	45	CARLTON FD			
		45100-000-261.12A	Taxes Collected In Levy Year	2018	\$96,996.54
		45100-000-261.12B	Previously Levied Taxes	2017	\$459.85
				2016	\$396.54
				2015	\$83.31
				2014	\$8.62
				2013	\$4.72
				2012	\$2.88
				2011	\$1.82
				2010	\$1.37
				2007	\$0.22
		45100-000-261.12C	Property Tax Interest Revenue	2017	\$25.39
				2016	\$51.08
				2015	\$17.09
				2014	\$2.70
				2013	\$2.14
				2012	\$1.47
				2011	\$0.90
				2010	\$0.77
				2007	\$0.17
		45100-000-261.12D	Refund Interest	2018	(\$0.54)
				Fund Total:	\$98,057.04
				District Total:	\$98,057.04



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 11-01-2018 To 11-08-2018

District	Fund	Account	Description	Year	Period Revenue
SHERIDAN FIRE TFSH					
	42	SHERIDAN FD			
		42100-000-261.12A	Taxes Collected In Levy Year	2018	\$115,477.88
		42100-000-261.12B	Previously Levied Taxes	2017	\$551.38
				2016	\$479.96
				2015	\$99.36
				2014	\$10.49
				2013	\$5.85
				2012	\$3.49
				2011	\$2.23
				2010	\$1.68
				2007	\$0.39
		42100-000-261.12C	Property Tax Interest Revenue	2017	\$30.45
				2016	\$61.84
				2015	\$20.39
				2014	\$3.25
				2013	\$2.60
				2012	\$1.77
				2011	\$1.11
				2010	\$0.95
				2007	\$0.31
		42100-000-261.12D	Refund Interest	2018	(\$0.64)
				Fund Total:	\$116,754.74
				District Total:	\$116,754.74



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 11-01-2018 To 11-08-2018

District	Fund	Account	Description	Year	Period Revenue
TUALATIN VALLEY FIRE & RESCUE TVF&R					
48	NEWBERG FD				
		48100-000-261.12B	Previously Levied Taxes	2017	\$473.50
				2016	\$408.35
				2015	\$82.74
				2014	\$8.82
				2013	\$4.72
				2012	\$2.81
				2011	\$1.79
				2010	\$1.44
				2007	\$0.35
		48100-000-261.12C	Property Tax Interest Revenue	2017	\$26.16
				2016	\$52.61
				2015	\$16.99
				2014	\$2.72
				2013	\$2.14
				2012	\$1.45
				2011	\$0.89
				2010	\$0.82
				2007	\$0.27
		48100-000-261.12D	Refund Interest	2018	(\$0.55)
				Fund Total:	\$1,088.02
48T	TUALATIN FD				
		48T100-000-261.12A	Taxes Collected in Levy Year	2018	\$1,350,911.10
				Fund Total:	\$1,350,911.10
				District Total:	\$1,351,999.12



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 11-01-2018 To 11-08-2018

District	Fund	Account	Description	Year	Period Revenue
WEST VALLEY FIRE TFWI					
	49	WEST VALLEY FD			
		49100-000-261.12A	Taxes Collected In Levy Year	2018	\$42,576.06
		49100-000-261.12B	Previously Levied Taxes	2017	\$219.34
				2016	\$215.70
				2015	\$47.26
				2014	\$5.05
				2013	\$2.69
				2012	\$1.67
				2011	\$1.07
				2010	\$0.82
				2007	\$0.24
		49100-000-261.12C	Property Tax Interest Revenue	2017	\$12.11
				2016	\$27.80
				2015	\$9.69
				2014	\$1.56
				2013	\$1.22
				2012	\$0.84
				2011	\$0.53
				2010	\$0.50
				2007	\$0.18
		49100-000-261.12D	Refund Interest	2018	(\$0.26)
				Fund Total:	\$43,124.07
				District Total:	\$43,124.07



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 11-01-2018 To 11-08-2018

District	Fund	Account	Description	Year	Period Revenue
YAMHILL FIRE TFYA					
	46	YAMHILL FD			
		46100-000-261.12A	Taxes Collected In Levy Year	2018	\$71,809.78
		46100-000-261.12B	Previously Levied Taxes	2017	\$343.83
				2016	\$298.97
				2015	\$61.55
				2014	\$6.60
				2013	\$3.54
				2012	\$2.12
				2011	\$1.34
				2010	\$1.00
				2007	\$0.21
		46100-000-261.12C	Property Tax Interest Revenue	2017	\$18.98
				2016	\$38.52
				2015	\$12.63
				2014	\$2.03
				2013	\$1.59
				2012	\$1.09
				2011	\$0.67
				2010	\$0.56
				2007	\$0.17
		46100-000-261.12D	Refund Interest	2018	(\$0.40)
				Fund Total:	\$72,604.78
				District Total:	\$72,604.78



Fund Revenue Distribution For Period
From 11-01-2018 To 11-08-2018

District	Fund	Account	Description	Year	Period Revenue
CHEMEKETA LIBRARY TCHEM					
62A	CHEMEKETA LIBRARY				
	62A100-000-261.12A		Taxes Collected In Levy Year	2018	\$102,091.79
	62A100-000-261.12B		Previously Levied Taxes	2017	\$486.58
				2016	\$418.33
				2015	\$87.09
				2014	\$9.19
				2013	\$5.03
				2012	\$3.06
				2011	\$1.94
				2010	\$1.45
				2007	\$0.33
	62A100-000-261.12C		Property Tax Interest Revenue	2017	\$26.86
				2016	\$53.91
				2015	\$17.85
				2014	\$2.85
				2013	\$2.26
				2012	\$1.55
				2011	\$0.96
				2010	\$0.82
				2007	\$0.26
	62A100-000-261.12D		Refund Interest	2018	(\$0.57)
				Fund Total:	\$103,211.54
				District Total:	\$103,211.54



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 11-01-2018 To 11-08-2018

District	Fund	Account	Description	Year	Period Revenue
CHEM PARK&REC TCHE					
	60	CHEHALEM PARK			
		60100-000-261.12A	Taxes Collected In Levy Year	2018	\$985,408.62
		60100-000-261.12B	Previously Levied Taxes	2017	\$4,841.42
				2016	\$4,199.65
				2015	\$855.28
				2014	\$62.47
				2013	\$33.52
				2012	\$20.44
				2011	\$13.08
				2010	\$9.95
				2007	\$2.28
		60100-000-261.12C	Property Tax Interest Revenue	2017	\$267.29
				2016	\$541.15
				2015	\$175.43
				2014	\$22.92
				2013	\$18.90
				2012	\$12.26
				2011	\$6.50
				2010	\$5.52
				2007	\$1.76
		60100-000-261.12D	Refund Interest	2018	(\$5.64)
				Fund Total:	\$996,492.80
				District Total:	\$996,492.80



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 11-01-2018 To 11-08-2018

District	Fund	Account	Description	Year	Period Revenue
AMITY SD 4J TS4					
	51	SD 4J AMITY			
		51100-000-261.12A	Taxes Collected In Levy Year	2018	\$457,661.91
		51100-000-261.12B	Previously Levied Taxes	2017	\$2,196.77
				2016	\$1,878.31
				2015	\$388.49
				2014	\$42.91
				2013	\$24.16
				2012	\$14.42
				2011	\$9.39
				2010	\$6.96
				2007	\$1.64
		51100-000-261.12C	Property Tax Interest Revenue	2017	\$187.09
				2016	\$373.39
				2015	\$120.44
				2014	\$17.38
				2013	\$13.15
				2012	\$9.63
				2011	\$7.21
				2010	\$6.05
				2007	\$1.96
		51100-000-261.12D	Refund Interest	2018	(\$2.56)
				Fund Total:	\$462,958.70
				District Total:	\$462,958.70



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 11-01-2018 To 11-08-2018

District	Fund	Account	Description	Year	Period Revenue
DAYTON SD 8 TS8					
	52	SD 8 DAYTON			
		52100-000-261.12A	Taxes Collected In Levy Year	2018	\$831,969.84
		52100-000-261.12B	Previously Levied Taxes	2017	\$3,997.64
				2016	\$3,241.41
				2015	\$684.42
				2014	\$73.20
				2013	\$42.17
				2012	\$24.26
				2011	\$15.39
				2010	\$11.57
				2007	\$2.22
		52100-000-261.12C	Property Tax Interest Revenue	2017	\$340.43
				2016	\$644.38
				2015	\$212.15
				2014	\$29.93
				2013	\$23.04
				2012	\$16.42
				2011	\$11.81
				2010	\$10.28
				2007	\$2.65
		52100-000-261.12D	Refund Interest	2018	(\$4.66)
				Fund Total:	\$841,348.55
				District Total:	\$841,348.55



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 11-01-2018 To 11-08-2018

District	Fund	Account	Description	Year	Period Revenue
GASTON SD 511JT TS55					
57	SD 511JT GASTON				
		57100-000-261.12A	Taxes Collected In Levy Year	2018	\$75,642.88
		57100-000-261.12B	Previously Levied Taxes	2017	\$356.90
				2016	\$308.46
				2015	\$44.73
				2014	\$4.81
				2013	\$2.66
				2012	\$1.59
				2011	\$1.02
				2010	\$0.77
				2007	\$0.18
		57100-000-261.12C	Property Tax Interest Revenue	2017	\$30.38
				2016	\$61.32
				2015	\$13.87
				2014	\$1.96
				2013	\$1.48
				2012	\$1.08
				2011	\$0.78
				2010	\$0.68
				2007	\$0.21
		57100-000-261.12D	Refund Interest	2018	(\$0.42)
				Fund Total:	\$76,475.34
				District Total:	\$76,475.34



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 11-01-2018 To 11-08-2018

District	Fund	Account	Description	Year	Period Revenue
MCMINNVILLE SD40 TS40					
	55	SD 40 MCMINNVILLE			
		55100-000-261.12A	Taxes Collected In Levy Year	2018	\$5,262,456.21
		55100-000-261.12B	Previously Levied Taxes	2017	\$25,103.20
				2016	\$22,071.55
				2015	\$4,610.48
				2014	\$487.94
				2013	\$263.18
				2012	\$163.71
				2011	\$103.96
				2010	\$77.44
				2007	\$17.97
		55100-000-261.12C	Property Tax Interest Revenue	2017	\$2,137.86
				2016	\$4,387.61
				2015	\$1,429.06
				2014	\$200.14
				2013	\$148.52
				2012	\$110.65
				2011	\$79.77
				2010	\$67.34
				2007	\$21.46
		55100-000-261.12D	Refund Interest	2018	(\$29.24)
				Fund Total:	\$5,323,908.81
				District Total:	\$5,323,908.81



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 11-01-2018 To 11-08-2018

District	Fund	Account	Description	Year	Period Revenue
NEWBERG SD 29J TS29					
53	SD 29J NEWBERG				
	53100-000-261.12A		Taxes Collected In Levy Year	2018	\$4,545,674.29
	53100-000-261.12B		Previously Levied Taxes	2017	\$28,623.59
				2016	\$24,922.20
				2015	\$5,103.91
				2014	\$516.56
				2013	\$273.26
				2012	\$166.86
				2011	\$107.38
				2010	\$91.38
				2007	\$21.51
	53100-000-261.12C		Property Tax Interest Revenue	2017	\$2,437.65
				2016	\$4,954.31
				2015	\$1,582.05
				2014	\$214.87
				2013	\$158.62
				2012	\$115.54
				2011	\$82.38
				2010	\$77.38
				2007	\$25.60
	53100-000-261.12D		Refund Interest	2018	(\$33.32)
				Fund Total:	\$4,615,116.02
				District Total:	\$4,615,116.02



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 11-01-2018 To 11-08-2018

District	Fund	Account	Description	Year	Period Revenue
SHERIDAN SD 48J TS48					
	56	SD 48J SHERIDAN			
		56100-000-261.12A	Taxes Collected In Levy Year	2018	\$505,956.83
		56100-000-261.12B	Previously Levied Taxes	2017	\$2,451.20
				2016	\$2,109.16
				2015	\$437.06
				2014	\$47.02
				2013	\$26.04
				2012	\$16.10
				2011	\$10.54
				2010	\$8.28
				2007	\$1.95
		56100-000-261.12C	Property Tax Interest Revenue	2017	\$208.75
				2016	\$419.29
				2015	\$135.49
				2014	\$19.20
				2013	\$14.43
				2012	\$10.76
				2011	\$8.09
				2010	\$7.01
				2007	\$2.32
		56100-000-261.12D	Refund Interest	2018	(\$2.86)
				Fund Total:	\$511,886.66
				District Total:	\$511,886.66



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 11-01-2018 To 11-08-2018

District	Fund	Account	Description	Year	Period Revenue
WILLAMINA SD 30J TS30					
54	SD 30J	WILLAMINA			
		54100-000-261.12A	Taxes Collected In Levy Year	2018	\$278,442.06
		54100-000-261.12B	Previously Levied Taxes	2017	\$1,337.84
				2016	\$1,168.15
				2015	\$239.90
				2014	\$24.91
				2013	\$12.00
				2012	\$7.15
				2011	\$4.63
				2010	\$3.52
				2007	\$0.97
		54100-000-261.12C	Property Tax Interest Revenue	2017	\$113.93
				2016	\$232.22
				2015	\$74.36
				2014	\$10.28
				2013	\$7.18
				2012	\$5.10
				2011	\$3.55
				2010	\$3.28
				2007	\$1.15
		54100-000-261.12D	Refund Interest	2018	(\$1.56)
				Fund Total:	\$281,690.62
				District Total:	\$281,690.62



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 11-01-2018 To 11-08-2018

District	Fund	Account	Description	Year	Period Revenue
YAMHILL CARLTON SD 1 TS1					
	50	SD 1 YAMHILL-CARLTON			
		50100-000-261.12A	Taxes Collected In Levy Year	2018	\$1,083,309.01
		50100-000-261.12B	Previously Levied Taxes	2017	\$5,236.92
				2016	\$4,551.31
				2015	\$744.06
				2014	\$81.04
				2013	\$43.91
				2012	\$26.58
				2011	\$17.07
				2010	\$12.95
				2007	\$2.95
		50100-000-261.12C	Property Tax Interest Revenue	2017	\$445.97
				2016	\$904.77
				2015	\$230.69
				2014	\$32.98
				2013	\$24.42
				2012	\$17.94
				2011	\$13.10
				2010	\$11.19
				2007	\$3.53
		50100-000-261.12D	Refund Interest	2018	(\$6.10)
				Fund Total:	\$1,095,704.29
				District Total:	\$1,095,704.29



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 11-01-2018 To 11-08-2018

District	Fund	Account	Description	Year	Period Revenue
CHEMEKETA COMM COLLEGE TCHEM					
	62	CHEMEKETA COMM COLLEGE			
		62100-000-261.12A	Taxes Collected In Levy Year	2018	\$1,112,745.07
		62100-000-261.12B	Previously Levied Taxes	2017	\$5,305.38
				2016	\$4,574.70
				2015	\$968.85
				2014	\$99.32
				2013	\$51.91
				2012	\$33.12
				2011	\$20.61
				2010	\$13.98
				2007	\$2.84
		62100-000-261.12C	Property Tax Interest Revenue	2017	\$451.84
				2016	\$909.40
				2015	\$300.30
				2014	\$41.14
				2013	\$30.12
				2012	\$22.63
				2011	\$15.81
				2010	\$13.66
				2007	\$3.40
		62100-000-261.12D	Refund Interest	2018	(\$6.18)
				Fund Total:	\$1,125,597.90
				District Total:	\$1,125,597.90



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 11-01-2018 To 11-08-2018

District	Fund	Account	Description	Year	Period Revenue
PORTLAND COM COL TPCC					
63	PORTLAND COMM COLL				
		63100-000-261.12A	Taxes Collected In Levy Year	2018	\$517,860.32
		63100-000-261.12B	Previously Levied Taxes	2017	\$2,221.14
				2016	\$2,149.98
				2015	\$377.78
				2014	\$49.55
				2013	\$26.98
				2012	\$14.90
				2011	\$8.58
				2010	\$6.95
				2007	\$1.26
		63100-000-261.12C	Property Tax Interest Revenue	2017	\$189.17
				2016	\$427.39
				2015	\$117.11
				2014	\$19.12
				2013	\$13.90
				2012	\$9.79
				2011	\$6.59
				2010	\$5.92
				2007	\$1.51
		63100-000-261.12D	Refund Interest	2018	(\$2.59)
				Fund Total:	\$523,505.35
				District Total:	\$523,505.35



Fund Revenue Distribution For Period
From 11-01-2018 To 11-08-2018

District	Fund	Account	Description	Year	Period Revenue
WILLAMET REG ESD TWESD					
	58	WILLAMETTE ESD			
		58100-000-261.12A	Taxes Collected In Levy Year	2018	\$585,638.29
		58100-000-261.12B	Previously Levied Taxes	2017	\$2,814.52
				2016	\$2,419.57
				2015	\$498.40
				2014	\$52.71
				2013	\$28.51
				2012	\$17.36
				2011	\$11.08
				2010	\$8.39
				2007	\$1.94
		58100-000-261.12C	Property Tax Interest Revenue	2017	\$239.69
				2016	\$480.98
				2015	\$154.48
				2014	\$21.63
				2013	\$16.07
				2012	\$11.80
				2011	\$8.50
				2010	\$7.26
				2007	\$2.31
		58100-000-261.12D	Refund Interest	2018	(\$3.28)
				Fund Total:	\$592,430.21
				District Total:	\$592,430.21



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 11-01-2018 To 11-08-2018

District	Fund	Account	Description	Year	Period Revenue
FOREST PATROL TFOR					
	64	FOREST PATROL			
		64100-000-261.12A	Taxes Collected In Levy Year	2018	\$79,278.39
		64100-000-261.12B	Previously Levied Taxes	2017	\$277.05
				2016	\$266.40
				2015	\$56.52
				2014	\$5.87
				2013	\$3.20
				2012	\$1.91
				2011	\$1.25
				2010	\$0.91
				2007	\$0.21
		64100-000-261.12C	Property Tax Interest Revenue	2017	\$15.29
				2016	\$34.34
				2015	\$11.59
				2014	\$1.84
				2013	\$1.45
				2012	\$0.99
				2011	\$0.62
				2010	\$0.54
				2007	\$0.17
		64100-000-261.12D	Refund Interest	2018	(\$0.32)
				Fund Total:	\$79,958.22
				District Total:	\$79,958.22



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 11-01-2018 To 11-08-2018

District	Fund	Account	Description	Year	Period Revenue
YAM CO S & W TS&W					
	61	YAMHILL SOIL & WATER			
		61100-000-261.12A	Taxes Collected In Levy Year	2018	\$70,919.65
		61100-000-261.12B	Previously Levied Taxes	2017	\$340.96
				2016	\$293.44
				2015	\$60.61
				2014	\$6.42
				2013	\$3.48
				2012	\$2.12
				2011	\$1.34
				2010	\$1.02
				2007	\$0.23
		61100-000-261.12C	Property Tax Interest Revenue	2017	\$18.81
				2016	\$37.82
				2015	\$12.44
				2014	\$1.99
				2013	\$1.57
				2012	\$1.09
				2011	\$0.67
				2010	\$0.57
				2007	\$0.18
		61100-000-261.12D	Refund Interest	2018	(\$0.40)
				Fund Total:	\$71,704.01
				District Total:	\$71,704.01



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 11-01-2018 To 11-08-2018

District	Fund	Account	Description	Year	Period Revenue
CARLTON UR1 TCUR					
	23A	CARLTON- URBAN RENEWAL			
		23A100-000-261.12A	Taxes Collected In Levy Year	2018	\$29,986.67
		23A100-000-261.12B	Previously Levied Taxes	2017	\$138.92
				2016	\$107.72
				2015	\$19.97
				2014	\$1.52
				2013	\$0.70
				2012	\$0.38
				2011	\$0.20
				2010	\$0.14
		23A100-000-261.12C	Property Tax Interest Revenue	2017	\$7.68
				2016	\$13.88
				2015	\$4.08
				2014	\$0.54
				2013	\$0.42
				2012	\$0.26
				2011	\$0.10
		23A100-000-261.12D	Refund Interest	2018	(\$0.16)
				Fund Total:	\$30,283.02
				District Total:	\$30,283.02



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 11-01-2018 To 11-08-2018

District	Fund	Account	Description	Year	Period Revenue
MCMINNVILLE UR1 TCMU					
	29A	MCMINNVILLE-URBAN RENEWAL			
		29A100-000-261.12A	Taxes Collected In Levy Year	2018	\$58,531.88
		29A100-000-261.12B	Previously Levied Taxes	2017	\$237.22
				2016	\$183.98
				2015	\$26.97
				2014	\$2.10
		29A100-000-261.12C	Property Tax Interest Revenue	2017	\$13.09
				2016	\$23.72
				2015	\$5.54
				2014	\$0.75
				2013	\$0.38
				2012	\$0.18
		29A100-000-261.12D	Refund Interest	2018	(\$0.28)
				Fund Total:	\$59,025.53
				District Total:	\$59,025.53



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 11-01-2018 To 11-08-2018

District	Fund	Account	Description	Year	Period Revenue
				Report Total:	\$30,371,177.79

(End of Report)