



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:

Attached to this letter is your detailed document showing the amount paid to your district either by LGP deposit, wire transfer, or check on January 8, 2019 for taxes collected 12/1/18 through 12/31/18.

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

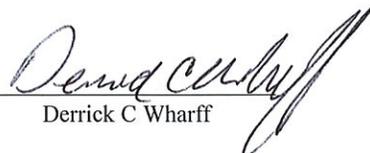
MICHAEL GREEN
YAMHILL COUNTY TREASURER



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

Distribution: For the Month of December, 2018

TCAM	AMITY	3,186.30
TSS4	AMITY SD	22,851.23
TCCA	CARLTON	9,605.62
TCUR	CARLTON URBAN RENEWAL	1,471.94
TCHE	CHEHALEM PARK	48,984.84
TCHEM	CHEMEKETA CC	55,561.68
TCHEM	CCC LIBRARY	5,061.63
TCDA	DAYTON	5,031.19
TS8	DAYTON SD	41,455.61
TCDU	DUNDEE	9,180.69
	DUNDEE URBAN RENEWAL	532.48
TFGA	GASTON FD	1,538.56
TS55	GASTON SD	3,745.72
TCLA	LAFAYETTE	8,619.41
TCMC	MCMINNVILLE	194,620.32
TCMU	MCMINNVILLE URBAN RENEWAL	2,829.52
TFMC	MCMINNVILLE RFPD	5,419.30
TS40	MCMINNVILLE SD	262,971.29
TFCA	NEW CARLTON FD	4,807.76
TCNE	NEWBERG	57,060.37
TVF&R	TUALATIN VALLEY F & R	60,339.19
TS29	NEWBERG SD	235,053.83
TPCC	PORTLAND CC	25,616.37
TCSH	SHERIDAN	5,194.78
TS48	SHERIDAN SD	25,296.89
TFWI	WEST VALLEY FD	2,147.23
TWESD	WILLAMETTE ESD	29,247.24
TCWI	WILLAMINA	2,841.42
TS30	WILLAMINA SD	13,914.18
TCYA	YAMHILL	3,261.20
TS&W	YAMHILL SOIL & WATER	3,519.01
TS1	YAMHILL-CARLTON SD	53,909.37
	FIRE PATROL	3,835.33
TFAM	AMITY FD	6,943.24
TFDA	DAYTON FD	6,110.75
TFDU	DUNDEE FD	2,013.51
TFSH	SHERIDAN FD	5,729.12
TFYA	YAMHILL FD	3,563.14
YCEXT	YAMHILL CO EXT SERV	4,491.94
YAMCO	YAMHILL COUNTY	261,633.44
	TOTAL	1,499,196.64


 Derrick C Wharff

1-4-19
 Date



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 12-01-2018 To 12-31-2018

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	2018	\$1,813.67
				2017	\$3,413.73
				2016	\$2,852.27
				2015	\$3,136.29
				2014	\$338.81
				2013	\$5.75
				2010	\$16.33
				2009	\$55.00
				Fund Total:	\$11,631.85
821	CATF INTEREST TIER 2				
	821116-000-261.12		Property Tax Interest Revenue TIER II	2018	\$491.06
				2017	\$849.97
				2016	\$697.12
				2015	\$782.66
				2014	\$80.21
				2013	\$1.36
				2010	\$3.83
				2009	\$12.89
				Fund Total:	\$2,919.10
				District Total:	\$14,550.95



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 12-01-2018 To 12-31-2018

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	\$3,974.09
		80F100-000-261.12B	Previously Levied Taxes	2017	\$258.93
				2016	\$98.50
				2015	\$70.94
				2014	\$6.14
				2013	\$0.08
				2010	\$0.13
				2009	\$0.38
		80F100-000-261.12C	Property Tax Interest Revenue	2018	\$13.30
				2017	\$24.70
				2016	\$20.59
				2015	\$22.75
				2014	\$2.67
				2013	\$0.04
				2010	\$0.12
				2009	\$0.40
		80F100-000-261.12D	Refund Interest	2018	(\$1.82)
				Fund Total:	\$4,491.94
				District Total:	\$4,491.94



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 12-01-2018 To 12-31-2018

District	Fund	Account	Description	Year	Period Revenue
YAMHILL COUNTY					
	80	COUNTY GENERAL			
		010-012-341.02	Filing Fees	2018	\$307.03
		010-012-341.05	TRANSFER FEE - MHODS	2018	\$1,065.00
		010-012-341.22	NSF Check Fees	2018	\$175.00
				2016	\$25.00
		010-012-341.99B	Misc. Fees (Copies, Maps, Data Requests)	2018	\$1,413.75
		010-012-350.07	PUBLICATION FEE - FCL	2014	\$613.43
		010-012-350.13	WARRANT FEE	2017	\$260.00
				2014	\$29.11
		80100-000-261.12A	Taxes Collected In Levy Year	2018	\$231,662.28
		80100-000-261.12B	Previously Levied Taxes	2017	\$14,954.97
				2016	\$5,712.30
				2015	\$4,114.71
				2014	\$356.75
				2013	\$4.58
				2010	\$7.48
				2009	\$22.18
		80100-000-261.12C	Property Tax Interest Revenue	2018	\$777.63
				2017	\$1,425.01
				2016	\$1,194.33
				2015	\$1,318.84
				2014	\$154.38
				2013	\$2.46
				2010	\$6.83
				2009	\$23.01
		80100-000-261.12D	Refund Interest	2018	(\$104.30)
				Fund Total:	\$265,521.76
				District Total:	\$265,521.76
				Less A & T Revenue	\$ - 3,888.32
				District Total:	\$261,633.44



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 12-01-2018 To 12-31-2018

District	Fund	Account	Description	Year	Period Revenue
AMITY TCAM					
	20	AMITY			
		20100-000-261.12A	Taxes Collected In Levy Year	2018	\$2,837.96
		20100-000-261.12B	Previously Levied Taxes	2017	\$185.69
				2016	\$68.57
				2015	\$50.99
				2014	\$4.67
				2013	\$0.06
				2010	\$0.10
				2009	\$0.29
		20100-000-261.12C	Property Tax Interest Revenue	2018	\$6.17
				2017	\$11.52
				2016	\$9.32
				2015	\$10.63
				2014	\$1.34
				2013	\$0.02
				2010	\$0.06
				2009	\$0.20
		20100-000-261.12D	Refund Interest	2018	(\$1.29)
				Fund Total:	\$3,186.30
				District Total:	\$3,186.30



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 12-01-2018 To 12-31-2018

District	Fund	Account	Description	Year	Period Revenue
CARLTON TCCA					
	23	CARLTON			
		23100-000-261.12A	Taxes Collected In Levy Year	2018	\$8,582.78
		23100-000-261.12B	Previously Levied Taxes	2017	\$553.82
				2016	\$203.63
				2015	\$142.65
				2014	\$11.15
				2013	\$0.15
				2010	\$0.23
				2009	\$0.69
		23100-000-261.12C	Property Tax Interest Revenue	2018	\$18.67
				2017	\$34.29
				2016	\$27.70
				2015	\$29.76
				2014	\$3.29
				2013	\$0.05
				2010	\$0.14
				2009	\$0.46
		23100-000-261.12D	Refund Interest	2018	(\$3.84)
				Fund Total:	\$9,605.62
				District Total:	\$9,605.62



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 12-01-2018 To 12-31-2018

District	Fund	Account	Description	Year	Period Revenue
DAYTON TCDA					
	21	DAYTON			
		21100-000-261.12A	Taxes Collected In Levy Year	2018	\$4,484.28
		21100-000-261.12B	Previously Levied Taxes	2017	\$293.42
				2016	\$109.15
				2015	\$77.69
				2014	\$6.74
				2013	\$0.09
				2010	\$0.14
				2009	\$0.41
		21100-000-261.12C	Property Tax Interest Revenue	2018	\$9.73
				2017	\$18.18
				2016	\$14.86
				2015	\$16.19
				2014	\$1.95
				2013	\$0.03
				2010	\$0.08
				2009	\$0.27
		21100-000-261.12D	Refund Interest	2018	(\$2.02)
				Fund Total:	\$5,031.19
				District Total:	\$5,031.19



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 12-01-2018 To 12-31-2018

District	Fund	Account	Description	Year	Period Revenue
DUNDEE TCDU					
	27	DUNDEE			
		27100-000-261.12A	Taxes Collected In Levy Year	2018	\$8,149.95
		27100-000-261.12B	Previously Levied Taxes	2017	\$547.63
				2016	\$210.78
				2015	\$148.73
				2014	\$11.14
				2013	\$0.13
				2010	\$0.22
				2009	\$0.66
		27100-000-261.12C	Property Tax Interest Revenue	2018	\$17.73
				2017	\$33.89
				2016	\$28.67
				2015	\$31.00
				2014	\$3.27
				2013	\$0.05
				2010	\$0.13
				2009	\$0.44
		27100-000-261.12D	Refund Interest	2018	(\$3.73)
				Fund Total:	\$9,180.69
	27A	DUNDEE-URBAN RENEWAL			
		27A100-000-261.12A	Taxes Collected In Levy Year	2018	\$531.51
		27A100-000-261.12C	Property Tax Interest Revenue	2018	\$1.13
		27A100-000-261.12D	Refund Interest	2018	(\$0.16)
				Fund Total:	\$532.48
				District Total:	\$9,713.17



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 12-01-2018 To 12-31-2018

District	Fund	Account	Description	Year	Period Revenue
LAFAYETTE TCLA					
25	LAFAYETTE				
		25100-000-261.12A	Taxes Collected In Levy Year	2018	\$7,683.10
		25100-000-261.12B	Previously Levied Taxes	2017	\$505.02
				2016	\$184.98
				2015	\$132.76
				2014	\$11.09
				2013	\$0.15
				2010	\$0.25
				2009	\$0.75
		25100-000-261.12C	Property Tax Interest Revenue	2018	\$16.71
				2017	\$31.26
				2016	\$25.17
				2015	\$27.69
				2014	\$3.24
				2013	\$0.05
				2010	\$0.15
				2009	\$0.50
		25100-000-261.12D	Refund Interest	2018	(\$3.46)
				Fund Total:	\$8,619.41
				District Total:	\$8,619.41



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 12-01-2018 To 12-31-2018

District	Fund	Account	Description	Year	Period Revenue
MCMINNVILLE TCMC					
29	MCMINNVILLE				
		29100-000-261.12A	Taxes Collected In Levy Year	2018	\$174,088.04
		29100-000-261.12B	Previously Levied Taxes	2017	\$11,006.20
				2016	\$4,027.46
				2015	\$2,997.68
				2014	\$237.37
				2013	\$3.11
				2010	\$5.13
				2009	\$15.59
		29100-000-261.12C	Property Tax Interest Revenue	2018	\$378.85
				2017	\$681.49
				2016	\$547.90
				2015	\$624.95
				2014	\$69.35
				2013	\$1.08
				2010	\$3.11
				2009	\$10.48
		29100-000-261.12D	Refund Interest	2018	(\$77.47)
				Fund Total:	\$194,620.32
				District Total:	\$194,620.32



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 12-01-2018 To 12-31-2018

District	Fund	Account	Description	Year	Period Revenue
NEWBERG TCNE					
	26	NEWBERG			
		26100-000-261.12A	Taxes Collected In Levy Year	2018	\$46,781.12
		26100-000-261.12B	Previously Levied Taxes	2017	\$5,425.10
				2016	\$2,074.35
				2015	\$1,563.34
				2014	\$137.19
				2013	\$1.75
				2010	\$2.88
				2009	\$8.41
		26100-000-261.12C	Property Tax Interest Revenue	2018	\$101.79
				2017	\$335.90
				2016	\$282.08
				2015	\$325.74
				2014	\$39.51
				2013	\$0.61
				2010	\$1.68
				2009	\$5.65
		26100-000-261.12D	Refund Interest	2018	(\$26.73)
				Fund Total:	\$57,060.37
				District Total:	\$57,060.37



Fund Revenue Distribution For Period
From 12-01-2018 To 12-31-2018

District	Fund	Account	Description	Year	Period Revenue
SHERIDAN TCSH					
	30	SHERIDAN			
		30100-000-261.12A	Taxes Collected In Levy Year	2018	\$4,628.07
		30100-000-261.12B	Previously Levied Taxes	2017	\$299.36
				2016	\$114.81
				2015	\$82.66
				2014	\$7.26
				2013	\$0.09
				2010	\$0.16
				2009	\$0.48
		30100-000-261.12C	Property Tax Interest Revenue	2018	\$10.06
				2017	\$18.53
				2016	\$15.61
				2015	\$17.24
				2014	\$2.09
				2013	\$0.03
				2010	\$0.10
				2009	\$0.32
		30100-000-261.12D	Refund Interest	2018	(\$2.09)
				Fund Total:	\$5,194.78
				District Total:	\$5,194.78



Fund Revenue Distribution For Period
From 12-01-2018 To 12-31-2018

District	Fund	Account	Description	Year	Period Revenue
WILLAMINA TCWI					
	28	WILLAMINA			
		28100-000-261.12A	Taxes Collected In Levy Year	2018	\$2,537.92
		28100-000-261.12B	Previously Levied Taxes	2017	\$162.12
				2016	\$60.71
				2015	\$43.40
				2014	\$3.81
				2013	\$0.05
				2010	\$0.08
				2009	\$0.24
		28100-000-261.12C	Property Tax Interest Revenue	2018	\$5.52
				2017	\$10.05
				2016	\$8.26
				2015	\$9.06
				2014	\$1.10
				2013	\$0.02
				2010	\$0.05
				2009	\$0.16
		28100-000-261.12D	Refund Interest	2018	(\$1.13)
				Fund Total:	\$2,841.42
				District Total:	\$2,841.42



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 12-01-2018 To 12-31-2018

District	Fund	Account	Description	Year	Period Revenue
YAMHILL TCYA					
24	YAMHILL				
		24100-000-261.12A	Taxes Collected In Levy Year	2018	\$2,900.08
		24100-000-261.12B	Previously Levied Taxes	2017	\$192.89
				2016	\$72.76
				2015	\$51.37
				2014	\$4.51
				2013	\$0.06
				2010	\$0.09
				2009	\$0.28
		24100-000-261.12C	Property Tax Interest Revenue	2018	\$6.30
				2017	\$11.96
				2016	\$9.90
				2015	\$10.74
				2014	\$1.31
				2013	\$0.02
				2010	\$0.06
				2009	\$0.19
		24100-000-261.12D	Refund Interest	2018	(\$1.32)
				Fund Total:	\$3,261.20
				District Total:	\$3,261.20



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 12-01-2018 To 12-31-2018

District	Fund	Account	Description	Year	Period Revenue
AMITY FIRE TFAM					
	40	AMITY FD			
		40100-000-261.12A	Taxes Collected In Levy Year	2018	\$6,201.23
		40100-000-261.12B	Previously Levied Taxes	2017	\$408.23
				2016	\$155.75
				2015	\$90.57
				2014	\$7.90
				2013	\$0.11
				2010	\$0.16
				2009	\$0.47
		40100-000-261.12C	Property Tax Interest Revenue	2018	\$13.47
				2017	\$25.28
				2016	\$21.17
				2015	\$18.93
				2014	\$2.34
				2013	\$0.04
				2010	\$0.09
				2009	\$0.32
		40100-000-261.12D	Refund Interest	2018	(\$2.82)
				Fund Total:	\$6,943.24
				District Total:	\$6,943.24



Fund Revenue Distribution For Period
From 12-01-2018 To 12-31-2018

District	Fund	Account	Description	Year	Period Revenue
DAYTON FIRE TFDA					
	43	DAYTON FD			
		43100-000-261.12A	Taxes Collected In Levy Year	2018	\$5,463.78
		43100-000-261.12B	Previously Levied Taxes	2017	\$352.03
				2016	\$127.05
				2015	\$89.53
				2014	\$7.77
				2013	\$0.10
				2010	\$0.16
				2009	\$0.48
		43100-000-261.12C	Property Tax Interest Revenue	2018	\$11.85
				2017	\$21.79
				2016	\$17.26
				2015	\$18.67
				2014	\$2.26
				2013	\$0.04
				2010	\$0.10
				2009	\$0.32
		43100-000-261.12D	Refund Interest	2018	(\$2.44)
				Fund Total:	\$6,110.75
				District Total:	\$6,110.75



Fund Revenue Distribution For Period
From 12-01-2018 To 12-31-2018

District	Fund	Account	Description	Year	Period Revenue
DUNDEE RFPD TFDU					
	44	DUNDEE FD			
		44100-000-261.12A	Taxes Collected In Levy Year	2018	\$1,761.99
		44100-000-261.12B	Previously Levied Taxes	2017	\$132.57
				2016	\$51.42
				2015	\$36.97
				2014	\$3.44
				2013	\$0.04
				2010	\$0.03
				2009	\$0.10
		44100-000-261.12C	Property Tax Interest Revenue	2018	\$3.79
				2017	\$8.21
				2016	\$7.01
				2015	\$7.70
				2014	\$0.98
				2013	\$0.02
				2010	\$0.02
				2009	\$0.07
		44100-000-261.12D	Refund Interest	2018	(\$0.85)
				Fund Total:	\$2,013.51
				District Total:	\$2,013.51



Fund Revenue Distribution For Period
From 12-01-2018 To 12-31-2018

District	Fund	Account	Description	Year	Period Revenue
GASTON RFPD TFGA					
	47	GASTON FD			
		47100-000-261.12A	Taxes Collected In Levy Year	2018	\$1,369.26
		47100-000-261.12B	Previously Levied Taxes	2017	\$89.65
				2016	\$34.04
				2015	\$24.86
				2014	\$2.17
				2013	\$0.03
				2010	\$0.04
				2009	\$0.11
		47100-000-261.12C	Property Tax Interest Revenue	2018	\$2.96
				2017	\$5.53
				2016	\$4.64
				2015	\$5.17
				2014	\$0.62
				2013	\$0.01
				2010	\$0.02
				2009	\$0.08
		47100-000-261.12D	Refund Interest	2018	(\$0.63)
				Fund Total:	\$1,538.56
				District Total:	\$1,538.56



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 12-01-2018 To 12-31-2018

District	Fund	Account	Description	Year	Period Revenue
MCMINNVILLE FIRE TFMC					
41	MCMINNVILLE RFPD				
		41100-000-261.12A	Taxes Collected In Levy Year	2018	\$4,831.71
		41100-000-261.12B	Previously Levied Taxes	2017	\$309.80
				2016	\$119.66
				2015	\$85.69
				2014	\$7.48
				2013	\$0.09
				2010	\$0.16
				2009	\$0.47
		41100-000-261.12C	Property Tax Interest Revenue	2018	\$10.51
				2017	\$19.17
				2016	\$16.27
				2015	\$17.86
				2014	\$2.16
				2013	\$0.03
				2010	\$0.09
				2009	\$0.32
		41100-000-261.12D	Refund Interest	2018	(\$2.17)
				Fund Total:	\$5,419.30
				District Total:	\$5,419.30



Fund Revenue Distribution For Period
From 12-01-2018 To 12-31-2018

District	Fund	Account	Description	Year	Period Revenue
NEW CARLTON FIRE TFCA					
	45	CARLTON FD			
		45100-000-261.12A	Taxes Collected In Levy Year	2018	\$4,286.68
		45100-000-261.12B	Previously Levied Taxes	2017	\$275.24
				2016	\$104.87
				2015	\$76.83
				2014	\$6.52
				2013	\$0.09
				2010	\$0.14
				2009	\$0.41
		45100-000-261.12C	Property Tax Interest Revenue	2018	\$9.32
				2017	\$17.04
				2016	\$14.24
				2015	\$16.03
				2014	\$1.88
				2013	\$0.03
				2010	\$0.08
				2009	\$0.28
		45100-000-261.12D	Refund Interest	2018	(\$1.92)
				Fund Total:	\$4,807.76
				District Total:	\$4,807.76



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 12-01-2018 To 12-31-2018

District	Fund	Account	Description	Year	Period Revenue
SHERIDAN FIRE TFSH					
	42	SHERIDAN FD			
		42100-000-261.12A	Taxes Collected In Levy Year	2018	\$5,103.47
		42100-000-261.12B	Previously Levied Taxes	2017	\$330.01
				2016	\$126.95
				2015	\$91.62
				2014	\$7.92
				2013	\$0.11
				2010	\$0.17
				2009	\$0.50
		42100-000-261.12C	Property Tax Interest Revenue	2018	\$11.10
				2017	\$20.44
				2016	\$17.24
				2015	\$19.10
				2014	\$2.30
				2013	\$0.04
				2010	\$0.10
				2009	\$0.34
		42100-000-261.12D	Refund Interest	2018	(\$2.29)
				Fund Total:	\$5,729.12
				District Total:	\$5,729.12



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 12-01-2018 To 12-31-2018

District	Fund	Account	Description	Year	Period Revenue
TUALATIN VALLEY FIRE & RESCUE TVF&R					
48	NEWBERG FD				
		48100-000-261.12B	Previously Levied Taxes	2017	\$283.39
				2016	\$108.01
				2015	\$76.30
				2014	\$6.67
				2013	\$0.09
				2010	\$0.14
				2009	\$0.43
		48100-000-261.12C	Property Tax Interest Revenue	2017	\$17.51
				2016	\$14.68
				2015	\$15.90
				2014	\$1.92
				2013	\$0.03
				2010	\$0.09
				2009	\$0.29
		48100-000-261.12D	Refund Interest	2018	(\$0.66)
				Fund Total:	\$524.79
48T	TUALATIN FD				
		48T100-000-261.12A	Taxes Collected in Levy Year	2018	\$59,702.32
		48T100-000-261.12C	Property Tax Interest Revenue	2018	\$129.89
		48T100-000-261.12D	Refund Interest	2018	(\$17.81)
				Fund Total:	\$59,814.40
				District Total:	\$60,339.19



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 12-01-2018 To 12-31-2018

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	\$1,881.59
		49100-000-261.12B	Previously Levied Taxes	2017	\$131.29
				2016	\$57.03
				2015	\$43.57
				2014	\$3.83
				2013	\$0.05
				2010	\$0.08
				2009	\$0.27
		49100-000-261.12C	Property Tax Interest Revenue	2018	\$4.10
				2017	\$8.13
				2016	\$7.76
				2015	\$9.08
				2014	\$1.08
				2013	\$0.02
				2010	\$0.05
				2009	\$0.18
		49100-000-261.12D	Refund Interest	2018	(\$0.88)
				Fund Total:	\$2,147.23
				District Total:	\$2,147.23



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 12-01-2018 To 12-31-2018

District	Fund	Account	Description	Year	Period Revenue
YAMHILL FIRE TFYA					
	46	YAMHILL FD			
		46100-000-261.12A	Taxes Collected In Levy Year	2018	\$3,173.56
		46100-000-261.12B	Previously Levied Taxes	2017	\$205.77
				2016	\$79.08
				2015	\$56.74
				2014	\$4.98
				2013	\$0.06
				2010	\$0.10
				2009	\$0.29
		46100-000-261.12C	Property Tax Interest Revenue	2018	\$6.89
				2017	\$12.75
				2016	\$10.75
				2015	\$11.86
				2014	\$1.45
				2013	\$0.02
				2010	\$0.06
				2009	\$0.20
		46100-000-261.12D	Refund Interest	2018	(\$1.42)
				Fund Total:	\$3,563.14
				District Total:	\$3,563.14



Fund Revenue Distribution For Period
From 12-01-2018 To 12-31-2018

District	Fund	Account	Description	Year	Period Revenue
CHEMEKETA LIBRARY TCHEM					
	62A	CHEMEKETA LIBRARY			
		62A100-000-261.12A	Taxes Collected In Levy Year	2018	\$4,511.85
		62A100-000-261.12B	Previously Levied Taxes	2017	\$291.20
				2016	\$110.65
				2015	\$80.32
				2014	\$6.94
				2013	\$0.09
				2010	\$0.14
				2009	\$0.43
		62A100-000-261.12C	Property Tax Interest Revenue	2018	\$9.82
				2017	\$18.03
				2016	\$15.04
				2015	\$16.73
				2014	\$2.00
				2013	\$0.03
				2010	\$0.09
				2009	\$0.29
		62A100-000-261.12D	Refund Interest	2018	(\$2.02)
				Fund Total:	\$5,061.63
				District Total:	\$5,061.63



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 12-01-2018 To 12-31-2018

District	Fund	Account	Description	Year	Period Revenue
CHEM PARK&REC TCHE					
	60	CHEHALEM PARK			
		60100-000-261.12A	Taxes Collected In Levy Year	2018	\$43,549.24
		60100-000-261.12B	Previously Levied Taxes	2017	\$2,897.62
				2016	\$1,110.70
				2015	\$788.77
				2014	\$47.22
				2013	\$0.59
				2010	\$0.99
				2009	\$2.92
		60100-000-261.12C	Property Tax Interest Revenue	2018	\$94.74
				2017	\$179.41
				2016	\$151.04
				2015	\$164.44
				2014	\$14.23
				2013	\$0.21
				2010	\$0.58
				2009	\$1.97
		60100-000-261.12D	Refund Interest	2018	(\$19.83)
				Fund Total:	\$48,984.84
				District Total:	\$48,984.84



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 12-01-2018 To 12-31-2018

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	\$20,225.99
		51100-000-261.12B	Previously Levied Taxes	2017	\$1,314.77
				2016	\$496.75
				2015	\$358.26
				2014	\$32.45
				2013	\$0.43
				2010	\$0.70
				2009	\$2.08
		51100-000-261.12C	Property Tax Interest Revenue	2018	\$67.88
				2017	\$125.28
				2016	\$103.88
				2015	\$114.84
				2014	\$14.01
				2013	\$0.23
				2010	\$0.64
				2009	\$2.16
		51100-000-261.12D	Refund Interest	2018	(\$9.12)
				Fund Total:	\$22,851.23
				District Total:	\$22,851.23



Fund Revenue Distribution For Period
From 12-01-2018 To 12-31-2018

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	\$36,768.11
		52100-000-261.12B	Previously Levied Taxes	2017	\$2,392.62
				2016	\$857.28
				2015	\$631.18
				2014	\$55.34
				2013	\$0.76
				2010	\$1.16
				2009	\$3.54
		52100-000-261.12C	Property Tax Interest Revenue	2018	\$123.29
				2017	\$227.97
				2016	\$179.32
				2015	\$202.36
				2014	\$23.99
				2013	\$0.40
				2010	\$1.09
				2009	\$3.67
		52100-000-261.12D	Refund Interest	2018	(\$16.47)
				Fund Total:	\$41,455.61
				District Total:	\$41,455.61



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 12-01-2018 To 12-31-2018

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	\$3,342.93
		57100-000-261.12B	Previously Levied Taxes	2017	\$213.60
				2016	\$81.61
				2015	\$41.26
				2014	\$3.63
				2013	\$0.05
				2010	\$0.08
				2009	\$0.23
		57100-000-261.12C	Property Tax Interest Revenue	2018	\$11.21
				2017	\$20.36
				2016	\$17.06
				2015	\$13.26
				2014	\$1.61
				2013	\$0.02
				2010	\$0.07
				2009	\$0.24
		57100-000-261.12D	Refund Interest	2018	(\$1.50)
				Fund Total:	\$3,745.72
				District Total:	\$3,745.72



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 12-01-2018 To 12-31-2018

District	Fund	Account	Description	Year	Period Revenue
MCMINNVILLE SD40 TS40					
	55	SD 40 MCMINNVILLE			
		55100-000-261.12A	Taxes Collected In Levy Year	2018	\$232,569.88
		55100-000-261.12B	Previously Levied Taxes	2017	\$15,024.43
				2016	\$5,837.29
				2015	\$4,251.88
				2014	\$368.92
				2013	\$4.72
				2010	\$7.73
				2009	\$23.15
		55100-000-261.12C	Property Tax Interest Revenue	2018	\$780.72
				2017	\$1,431.61
				2016	\$1,220.31
				2015	\$1,362.57
				2014	\$159.36
				2013	\$2.53
				2010	\$7.13
				2009	\$24.01
		55100-000-261.12D	Refund Interest	2018	(\$104.95)
				Fund Total:	\$262,971.29
				District Total:	\$262,971.29



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 12-01-2018 To 12-31-2018

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	\$200,892.04
		53100-000-261.12B	Previously Levied Taxes	2017	\$17,131.51
				2016	\$6,591.16
				2015	\$4,706.87
				2014	\$390.58
				2013	\$4.92
				2010	\$9.13
				2009	\$26.63
		53100-000-261.12C	Property Tax Interest Revenue	2018	\$674.41
				2017	\$1,632.37
				2016	\$1,378.02
				2015	\$1,508.65
				2014	\$169.46
				2013	\$2.63
				2010	\$8.19
				2009	\$27.59
		53100-000-261.12D	Refund Interest	2018	(\$100.33)
				Fund Total:	\$235,053.83
				District Total:	\$235,053.83



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 12-01-2018 To 12-31-2018

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	\$22,360.28
		56100-000-261.12B	Previously Levied Taxes	2017	\$1,467.06
				2016	\$557.82
				2015	\$403.08
				2014	\$35.55
				2013	\$0.46
				2010	\$0.83
				2009	\$2.41
		56100-000-261.12C	Property Tax Interest Revenue	2018	\$75.06
				2017	\$139.76
				2016	\$116.65
				2015	\$129.19
				2014	\$15.37
				2013	\$0.25
				2010	\$0.74
				2009	\$2.50
		56100-000-261.12D	Refund Interest	2018	(\$10.12)
				Fund Total:	\$25,296.89
				District Total:	\$25,296.89



Fund Revenue Distribution For Period
From 12-01-2018 To 12-31-2018

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	\$12,305.48
		54100-000-261.12B	Previously Levied Taxes	2017	\$800.70
				2016	\$308.93
				2015	\$221.26
				2014	\$18.83
				2013	\$0.22
				2010	\$0.35
				2009	\$1.13
		54100-000-261.12C	Property Tax Interest Revenue	2018	\$41.30
				2017	\$76.31
				2016	\$64.58
				2015	\$70.88
				2014	\$8.16
				2013	\$0.11
				2010	\$0.35
				2009	\$1.17
		54100-000-261.12D	Refund Interest	2018	(\$5.58)
				Fund Total:	\$13,914.18
				District Total:	\$13,914.18



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 12-01-2018 To 12-31-2018

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	\$47,875.85
		50100-000-261.12B	Previously Levied Taxes	2017	\$3,134.34
				2016	\$1,203.70
				2015	\$686.20
				2014	\$61.27
				2013	\$0.78
				2010	\$1.29
				2009	\$3.85
		50100-000-261.12C	Property Tax Interest Revenue	2018	\$160.72
				2017	\$298.64
				2016	\$251.68
				2015	\$220.28
				2014	\$26.85
				2013	\$0.42
				2010	\$1.18
				2009	\$3.99
		50100-000-261.12D	Refund Interest	2018	(\$21.67)
				Fund Total:	\$53,909.37
				District Total:	\$53,909.37



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 12-01-2018 To 12-31-2018

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	\$49,176.73
		62100-000-261.12B	Previously Levied Taxes	2017	\$3,175.29
				2016	\$1,209.88
				2015	\$893.51
				2014	\$75.10
				2013	\$0.92
				2010	\$1.39
				2009	\$4.70
		62100-000-261.12C	Property Tax Interest Revenue	2018	\$165.07
				2017	\$302.56
				2016	\$253.00
				2015	\$286.36
				2014	\$32.50
				2013	\$0.50
				2010	\$1.45
				2009	\$4.87
		62100-000-261.12D	Refund Interest	2018	(\$22.15)
				Fund Total:	\$55,561.68
				District Total:	\$55,561.68



Fund Revenue Distribution For Period
From 12-01-2018 To 12-31-2018

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	\$22,886.39
		63100-000-261.12B	Previously Levied Taxes	2017	\$1,329.33
				2016	\$568.62
				2015	\$348.42
				2014	\$37.47
				2013	\$0.48
				2010	\$0.70
				2009	\$2.04
		63100-000-261.12C	Property Tax Interest Revenue	2018	\$76.81
				2017	\$126.64
				2016	\$118.81
				2015	\$111.69
				2014	\$16.07
				2013	\$0.26
				2010	\$0.63
				2009	\$2.11
		63100-000-261.12D	Refund Interest	2018	(\$10.10)
				Fund Total:	\$25,616.37
				District Total:	\$25,616.37



Fund Revenue Distribution For Period
From 12-01-2018 To 12-31-2018

District	Fund	Account	Description	Year	Period Revenue
WILLAMET REG ESD TWESD					
	58	WILLAMETTE ESD			
		58100-000-261.12A	Taxes Collected In Levy Year	2018	\$25,881.75
		58100-000-261.12B	Previously Levied Taxes	2017	\$1,684.48
				2016	\$639.93
				2015	\$459.63
				2014	\$39.87
				2013	\$0.51
				2010	\$0.84
				2009	\$2.50
		58100-000-261.12C	Property Tax Interest Revenue	2018	\$86.86
				2017	\$160.53
				2016	\$133.80
				2015	\$147.32
				2014	\$17.26
				2013	\$0.27
				2010	\$0.77
				2009	\$2.59
		58100-000-261.12D	Refund Interest	2018	(\$11.67)
				Fund Total:	\$29,247.24
				District Total:	\$29,247.24



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 12-01-2018 To 12-31-2018

District	Fund	Account	Description	Year	Period Revenue
FOREST PATROL TFOR					
	64	FOREST PATROL			
		64100-000-261.12A	Taxes Collected In Levy Year	2018	\$3,503.62
		64100-000-261.12B	Previously Levied Taxes	2017	\$165.81
				2016	\$70.44
				2015	\$52.14
				2014	\$4.44
				2013	\$0.06
				2010	\$0.09
				2009	\$0.28
		64100-000-261.12C	Property Tax Interest Revenue	2018	\$7.63
				2017	\$10.26
				2016	\$9.59
				2015	\$10.86
				2014	\$1.27
				2013	\$0.02
				2010	\$0.06
				2009	\$0.19
		64100-000-261.12D	Refund Interest	2018	(\$1.43)
				Fund Total:	\$3,835.33
				District Total:	\$3,835.33



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 12-01-2018 To 12-31-2018

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	\$3,134.20
		61100-000-261.12B	Previously Levied Taxes	2017	\$204.07
				2016	\$77.59
				2015	\$55.92
				2014	\$4.85
				2013	\$0.06
				2010	\$0.10
				2009	\$0.30
		61100-000-261.12C	Property Tax Interest Revenue	2018	\$6.82
				2017	\$12.62
				2016	\$10.55
				2015	\$11.66
				2014	\$1.40
				2013	\$0.02
				2010	\$0.06
				2009	\$0.20
		61100-000-261.12D	Refund Interest	2018	(\$1.41)
				Fund Total:	\$3,519.01
				District Total:	\$3,519.01



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 12-01-2018 To 12-31-2018

District	Fund	Account	Description	Year	Period Revenue
CARLTON UR1 TCUR					
	23A	CARLTON- URBAN RENEWAL			
		23A100-000-261.12A	Taxes Collected In Levy Year	2018	\$1,325.20
		23A100-000-261.12B	Previously Levied Taxes	2017	\$83.14
				2016	\$28.49
				2015	\$18.44
				2014	\$1.15
				2013	\$0.02
				2010	\$0.01
		23A100-000-261.12C	Property Tax Interest Revenue	2018	\$2.86
				2017	\$5.15
				2016	\$3.86
				2015	\$3.87
				2014	\$0.35
		23A100-000-261.12D	Refund Interest	2018	(\$0.60)
				Fund Total:	\$1,471.94
				District Total:	\$1,471.94



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 12-01-2018 To 12-31-2018

District	Fund	Account	Description	Year	Period Revenue
MCMINNVILLE UR1 TCMU					
	29A	MCMINNVILLE-URBAN RENEWAL			
		29A100-000-261.12A	Taxes Collected In Levy Year	2018	\$2,586.77
		29A100-000-261.12B	Previously Levied Taxes	2017	\$141.98
				2016	\$48.66
				2015	\$24.88
				2014	\$1.58
		29A100-000-261.12C	Property Tax Interest Revenue	2018	\$5.63
				2017	\$8.79
				2016	\$6.61
				2015	\$5.20
				2014	\$0.51
		29A100-000-261.12D	Refund Interest	2018	(\$1.09)
				Fund Total:	\$2,829.52
				District Total:	\$2,829.52



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 12-01-2018 To 12-31-2018

District	Fund	Account	Description	Year	Period Revenue
				Report Total:	<u>\$1,517,635.91</u>

(End of Report)