



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:

RE: Tax Distribution Reports

Attached to this letter is your detailed document showing the amount paid to your district either by LGP deposit, wire transfer, or check on March 8, 2019 for taxes collected 2/1/19 through 2/28/19. Your distribution also includes an allocation of proceeds from the sale of surplus property. A report is attached reporting the sum of your tax distribution plus sale of surplus property.

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

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

MICHAEL GREEN
YAMHILL COUNTY TREASURER



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

Distribution: For Month of February 2019

TCAM	AMITY	6,227.35
TSS4	AMITY SD	44,510.83
TCCA	CARLTON	18,794.17
TCUR	CARLTON URBAN RENEWAL	2,890.47
TCHE	CHEHALEM PARK	95,463.35
TCHEM	CHEMEKETA CC	108,132.85
TCHEM	CCC LIBRARY	9,890.72
TCDA	DAYTON	9,835.11
TS8	DAYTON SD	80,784.33
TCDU	DUNDEE	17,883.40
	DUNDEE URBAN RENEWAL	1,134.42
TFGA	GASTON FD	3,003.04
TS55	GASTON SD	7,336.27
TCLA	LAFAYETTE	16,843.84
TCMC	MCMINNVILLE	381,376.11
TCMU	MCMINNVILLE URBAN RENEWAL	5,621.80
TFMC	MCMINNVILLE RFPD	10,599.47
TS40	MCMINNVILLE SD	511,843.35
TFCA	NEW CARLTON FD	9,393.51
TCNE	NEWBERG	104,863.09
TVF&R	TUALATIN VALLEY F & R	127,687.66
TS29	NEWBERG SD	446,076.81
TPCC	PORTLAND CC	50,223.08
TCSH	SHERIDAN	10,157.34
TS48	SHERIDAN SD	49,222.55
TFWI	WEST VALLEY FD	4,149.02
TWESD	WILLAMETTE ESD	56,958.57
TCWI	WILLAMINA	5,564.93
TS30	WILLAMINA SD	27,076.68
TCYA	YAMHILL	6,362.56
TS&W	YAMHILL SOIL & WATER	6,875.84
TS1	YAMHILL-CARLTON SD	105,173.71
	FIRE PATROL	7,643.73
TFAM	AMITY FD	13,580.05
TFDA	DAYTON FD	11,970.36
TFDU	DUNDEE FD	3,876.20
TFSH	SHERIDAN FD	11,195.76
TFYA	YAMHILL FD	6,964.86
YCEXT	YAMHILL CO EXT SERV	8,744.30
	YAM EMERG COMM	1.10
YAMCO	YAMHILL COUNTY	509,666.83
	TOTAL	2,915,599.42

Distribution from sale of surplus property

\$72,059.95

District Name Percentage Tax Distribution Amount

City of Amity	0.0021410941	\$154.29
Amity SD 4J	0.0152589667	\$1,099.56
City of Carlton	0.0064750448	\$466.59
Carlton Urban Renewal	0.0009997890	\$72.05
Chehalem Park and Rec.	0.0328546415	\$2,367.50
Chemeketa Comm. College	0.0371001824	\$2,673.44
Chemeketa Library	0.0034038555	\$245.28
City of Dayton	0.0033830308	\$243.78
Dayton SD 8	0.0277388187	\$1,998.86
City of Dundee	0.0061485277	\$443.06
City of Dundee Urban Renewal	0.0004009670	\$28.89
Gaston RFPD	0.0010329677	\$74.44
Gaston SD 511JT	0.0025220199	\$181.74
City of Lafayette	0.0057963012	\$417.68
City of McMinnville	0.1313363437	\$9,464.09
McMinnville Urban Renewal	0.0019515193	\$140.63
McMinnville RFPD	0.0036451623	\$262.67
McMinnville SD 40	0.1754562664	\$12,643.37
Carlton Fire	0.0032339745	\$233.04
City of Newberg	0.0352928220	\$2,543.20
Tualatin Valley F&R	0.0450409088	\$3,245.65
Newberg SD 29J	0.1515579392	\$10,921.26
Portland Comm. College	0.0172660515	\$1,244.19
City of Sheridan	0.0034915597	\$251.60
Sheridan SD 48J	0.0168691748	\$1,215.59
West Valley Fire	0.0014195340	\$102.29
Willamette Regional ESD	0.0195258459	\$1,407.03
City of Willamina	0.0019146871	\$137.97
Willamina SD 30J	0.0092835739	\$668.97
City of Yamhill	0.0021879128	\$157.66
Yamhill Co. Soil and Water	0.0023645414	\$170.39
Yamhill-Carlton SD 1	0.0361187514	\$2,602.72
Fire Patrol	0.0026432314	\$190.47
Amity Fire	0.0046783584	\$337.12
Dayton Fire	0.0041220259	\$297.03
Dundee RFPD	0.0013292869	\$95.79
Sheridan Fire	0.0038501639	\$277.44
Yamhill Fire	0.0023942190	\$172.53
Yamhill Co. Ext. Service	0.0029981727	\$216.05
Yamhill County	0.1747717661	\$12,594.04
	TOTAL	\$72,059.95



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

Total to be Distributed: For Month of February 2019

TCAM	AMITY	6,381.64
TSS4	AMITY SD	45,610.39
TCCA	CARLTON	19,260.76
TCUR	CARLTON URBAN RENEWAL	2,962.52
TCHE	CHEHALEM PARK	97,830.85
TCHEM	CHEMEKETA CC	110,806.29
TCHEM	CCC LIBRARY	10,136.00
TCDA	DAYTON	10,078.89
TS8	DAYTON SD	82,783.19
TCDU	DUNDEE	18,326.46
	DUNDEE URBAN RENEWAL	1,163.31
TFGA	GASTON FD	3,077.48
TS55	GASTON SD	7,518.01
TCLA	LAFAYETTE	17,261.52
TCMC	MCMINNVILLE	390,840.20
TCMU	MCMINNVILLE URBAN RENEWAL	5,762.43
TFMC	MCMINNVILLE RFPD	10,862.14
TS40	MCMINNVILLE SD	524,486.72
TFCA	NEW CARLTON FD	9,626.55
TCNE	NEWBERG	107,406.29
TVF&R	TUALATIN VALLEY F & R	130,933.31
TS29	NEWBERG SD	456,998.07
TPCC	PORTLAND CC	51,467.27
TCSH	SHERIDAN	10,408.94
TS48	SHERIDAN SD	50,438.14
TFWI	WEST VALLEY FD	4,251.31
TWESD	WILLAMETTE ESD	58,365.60
TCWI	WILLAMINA	5,702.90
TS30	WILLAMINA SD	27,745.65
TCYA	YAMHILL	6,520.22
TS&W	YAMHILL SOIL & WATER	7,046.23
TS1	YAMHILL-CARLTON SD	107,776.43
	FIRE PATROL	7,834.20
TFAM	AMITY FD	13,917.17
TFDA	DAYTON FD	12,267.39
TFDU	DUNDEE FD	3,971.99
TFSH	SHERIDAN FD	11,473.20
TFYA	YAMHILL FD	7,137.39
YCEXT	YAMHILL CO EXT SERV	8,960.35
	YAM EMERG COMM	1.10
YAMCO	YAMHILL COUNTY	522,260.87
	TOTAL	2,987,659.37

Derrick C Wharff

Date 3/4/19



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 02-01-2019 To 02-28-2019

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	\$1,747.26
				2017	\$1,631.55
				2016	\$2,209.75
				2015	\$1,145.00
				2014	\$158.13
				2013	\$149.69
				2012	\$205.40
				2011	\$182.19
				2010	\$371.78
				2009	\$392.63
				2008	\$401.41
				2007	\$448.35
				2004	\$34.79
				1997	\$242.25
				1996	\$265.99
				1995	\$259.72
				1994	\$74.60
				Fund Total:	\$9,920.49
821	CATF INTEREST TIER 2				
	821116-000-261.12		Property Tax Interest Revenue TIER II	2018	\$473.15
				2017	\$406.83
				2016	\$540.13
				2015	\$285.76
				2014	\$37.44
				2013	\$35.69
				2012	\$49.10
				2011	\$43.57
				2010	\$87.15
				2009	\$92.04
				2008	\$94.88
				2007	\$104.84
				2004	\$8.06
				1997	\$53.79
				1996	\$63.40
				1995	\$58.32
				1994	\$13.99
				Fund Total:	\$2,448.14
				District Total:	\$12,368.63



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 02-01-2019 To 02-28-2019

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	\$8,474.62
		80F100-000-261.12B	Previously Levied Taxes	2017	\$92.34
				2016	\$63.93
				2015	\$22.55
				2014	\$2.55
				2013	\$1.93
				2012	\$2.22
				2011	\$1.67
				2010	\$2.93
				2009	\$2.75
				2008	\$2.58
				2007	\$2.60
				2004	\$0.17
				1997	\$0.75
				1996	\$0.85
				1995	\$0.84
				1994	\$0.20
		80F100-000-261.12C	Property Tax Interest Revenue	2018	\$12.85
				2017	\$11.77
				2016	\$15.85
				2015	\$8.25
				2014	\$1.18
				2013	\$1.11
				2012	\$1.52
				2011	\$1.35
				2010	\$2.69
				2009	\$2.84
				2008	\$2.96
				2007	\$3.27
				2004	\$0.26
				1997	\$1.79
				1996	\$2.13
				1995	\$2.20
				1994	\$0.55
		80F100-000-261.12D	Refund Interest	2019	(\$3.75)
				Fund Total:	\$8,744.30
				District Total:	\$8,744.30



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 02-01-2019 To 02-28-2019

District	Fund	Account	Description	Year	Period Revenue
YAM EMERG COMM					
	80G	COMMUNICATION LEVY			
		80G100-000-261.12B	Previously Levied Taxes	2004	\$0.42
		80G100-000-261.12C	Property Tax Interest Revenue	2004	\$0.68
				Fund Total:	\$1.10
				District Total:	\$1.10



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 02-01-2019 To 02-28-2019

District	Fund	Account	Description	Year	Period Revenue
YAMHILL COUNTY					
80 COUNTY GENERAL					
		010-012-341.02	Filing Fees	2019	\$200.00
		010-012-341.05	TRANSFER FEE - MHODS	2019	\$1,060.00
		010-012-341.22	NSF Check Fees	2018	\$50.00
		010-012-341.99B	Misc. Fees (Copies, Maps, Data Requests)	2019	\$2,922.25
		010-012-350.13	WARRANT FEE	2017	\$208.00
				2016	\$144.00
				2015	\$72.00
				2014	\$20.00
				2013	\$72.00
				2012	\$67.00
				2011	\$67.00
				2010	\$67.00
				2009	\$67.00
				2008	\$47.00
				2007	\$47.00
				2004	\$47.00
				1997	\$21.00
				1996	\$21.00
				1995	\$21.00
				1994	\$20.00
		80100-000-261.12A	Taxes Collected In Levy Year	2018	\$494,009.74
		80100-000-261.12B	Previously Levied Taxes	2017	\$5,332.98
				2016	\$3,707.98
				2015	\$1,306.99
				2014	\$148.24
				2013	\$111.64
				2012	\$128.05
				2011	\$97.27
				2010	\$170.02
				2009	\$159.13
				2008	\$149.20
				2007	\$150.36
				2004	\$9.34
				1997	\$23.93
				1996	\$28.58
				1995	\$28.14
				1994	\$6.75
		80100-000-261.12C	Property Tax Interest Revenue	2018	\$749.33
				2017	\$679.12
				2016	\$919.26
				2015	\$478.40
				2014	\$67.81
				2013	\$64.49
				2012	\$88.22
				2011	\$78.32
				2010	\$155.59
				2009	\$164.32
				2008	\$171.03
				2007	\$189.46
				2004	\$15.06
				1997	\$57.13
				1996	\$71.47



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 02-01-2019 To 02-28-2019

District	Fund	Account	Description	Year	Period Revenue
		80100-000-261.12C	Property Tax Interest Revenue	1995	\$73.56
				1994	\$18.23
		80100-000-261.12D	Refund Interest	2019	(\$217.19)
				Fund Total:	\$514,632.20
80A	JAIL BOND LEVY				
		80A100-000-261.12B	Previously Levied Taxes	1997	\$1.94
				1996	\$1.98
				1995	\$1.96
				1994	\$0.72
		80A100-000-261.12C	Property Tax Interest Revenue	1997	\$4.64
				1996	\$4.97
				1995	\$5.12
				1994	\$1.93
				Fund Total:	\$23.26
80B	JUVENILE JUSTICE LEVY				
		80B100-000-261.12B	Previously Levied Taxes	1997	\$6.11
				1996	\$7.46
				1995	\$7.79
		80B100-000-261.12C	Property Tax Interest Revenue	1997	\$14.59
				1996	\$18.65
				1995	\$20.35
				Fund Total:	\$74.95
80C	LAW ENFORCEMENT				
		80C100-000-261.12B	Previously Levied Taxes	1997	\$12.40
				1996	\$13.16
				1995	\$9.52
				1994	\$2.42
		80C100-000-261.12C	Property Tax Interest Revenue	1997	\$29.60
				1996	\$32.91
				1995	\$24.88
				1994	\$6.53
				Fund Total:	\$131.42
80D	ROAD BOND LEVY				
		80D100-000-261.12B	Previously Levied Taxes	1995	\$7.26
				1994	\$2.01
		80D100-000-261.12C	Property Tax Interest Revenue	1995	\$18.97
				1994	\$5.43
				Fund Total:	\$33.67
80E	TRANSPORTATION LEVY				
		80E100-000-261.12B	Previously Levied Taxes	1997	\$0.91
				1996	\$1.08
				1995	\$1.13
				1994	\$0.17
		80E100-000-261.12C	Property Tax Interest Revenue	1997	\$2.16
				1996	\$2.71
				1995	\$2.96
				1994	\$0.46
				Fund Total:	\$11.58



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 02-01-2019 To 02-28-2019

District	Fund	Account	Description	Year	Period Revenue
AMITY TCAM					
	20	AMITY			
		20100-000-261.12A	Taxes Collected In Levy Year	2018	\$6,051.94
		20100-000-261.12B	Previously Levied Taxes	2017	\$66.24
				2016	\$44.52
				2015	\$16.20
				2014	\$1.93
				2013	\$1.47
				2012	\$1.64
				2011	\$1.27
				2010	\$2.20
				2009	\$2.09
				2008	\$2.33
				2007	\$2.01
				2004	\$0.12
				1997	\$0.58
				1996	\$0.58
				1995	\$0.58
				1994	\$0.14
		20100-000-261.12C	Property Tax Interest Revenue	2018	\$5.94
				2017	\$5.46
				2016	\$7.16
				2015	\$3.83
				2014	\$0.58
				2013	\$0.55
				2012	\$0.74
				2011	\$0.66
				2010	\$1.33
				2009	\$1.40
				2008	\$1.73
				2007	\$1.64
				2004	\$0.13
				1997	\$0.89
				1996	\$0.94
				1995	\$0.97
				1994	\$0.24
		20100-000-261.12D	Refund Interest	2019	(\$2.68)
				Fund Total:	\$6,227.35
				District Total:	\$6,227.35



Fund Revenue Distribution For Period
From 02-01-2019 To 02-28-2019

District	Fund	Account	Description	Year	Period Revenue
CARLTON TCCA					
	23	CARLTON			
		23100-000-261.12A	Taxes Collected In Levy Year	2018	\$18,302.28
		23100-000-261.12B	Previously Levied Taxes	2017	\$197.50
				2016	\$132.18
				2015	\$45.31
				2014	\$4.63
				2013	\$3.51
				2012	\$3.99
				2011	\$2.93
				2010	\$5.16
				2009	\$4.92
				2008	\$4.43
				2007	\$4.26
				2004	\$0.24
				1997	\$0.58
				1996	\$0.59
				1995	\$0.59
				1994	\$0.14
		23100-000-261.12C	Property Tax Interest Revenue	2018	\$18.01
				2017	\$16.28
				2016	\$21.23
				2015	\$10.75
				2014	\$1.36
				2013	\$1.31
				2012	\$1.78
				2011	\$1.53
				2010	\$3.12
				2009	\$3.29
				2008	\$3.29
				2007	\$3.48
				2004	\$0.26
				1997	\$0.89
				1996	\$0.95
				1995	\$1.00
				1994	\$0.24
		23100-000-261.12D	Refund Interest	2019	(\$7.84)
				Fund Total:	\$18,794.17
				District Total:	\$18,794.17



Fund Revenue Distribution For Period
From 02-01-2019 To 02-28-2019

District	Fund	Account	Description	Year	Period Revenue
DAYTON TCDA					
	21	DAYTON			
		21100-000-261.12A	Taxes Collected In Levy Year	2018	\$9,562.45
		21100-000-261.12B	Previously Levied Taxes	2017	\$104.65
				2016	\$70.84
				2015	\$24.67
				2014	\$2.81
				2013	\$2.15
				2012	\$2.48
				2011	\$1.87
				2010	\$3.29
				2009	\$2.93
				2008	\$2.76
				2007	\$2.83
				2004	\$0.09
				1997	\$1.08
				1996	\$0.77
				1995	\$0.78
				1994	\$0.19
		21100-000-261.12C	Property Tax Interest Revenue	2018	\$9.40
				2017	\$8.63
				2016	\$11.42
				2015	\$5.86
				2014	\$0.84
				2013	\$0.81
				2012	\$1.11
				2011	\$0.98
				2010	\$1.86
				2009	\$1.96
				2008	\$2.05
				2007	\$2.31
				2004	\$0.09
				1997	\$1.68
				1996	\$1.25
				1995	\$1.32
				1994	\$0.34
		21100-000-261.12D	Refund Interest	2019	(\$4.18)
				Fund Total:	\$9,834.37
	22	DAYTON DEBT SERVICE			
		22100-000-261.12B	Previously Levied Taxes	1997	\$0.07
				1996	\$0.07
				1995	\$0.11
				1994	\$0.03
		22100-000-261.12C	Property Tax Interest Revenue	1997	\$0.10
				1996	\$0.11
				1995	\$0.20
				1994	\$0.05
				Fund Total:	\$0.74
				District Total:	\$9,835.11



Fund Revenue Distribution For Period
From 02-01-2019 To 02-28-2019

District	Fund	Account	Description	Year	Period Revenue
DUNDEE TCDU					
	27	DUNDEE			
		27100-000-261.12A	Taxes Collected In Levy Year	2018	\$17,379.48
		27100-000-261.12B	Previously Levied Taxes	2017	\$195.26
				2016	\$136.84
				2015	\$47.24
				2014	\$4.63
				2013	\$3.29
				2012	\$3.74
				2011	\$2.91
				2010	\$5.06
				2009	\$4.72
				2008	\$4.39
				2007	\$4.51
				2004	\$0.31
				1997	\$1.55
				1996	\$1.58
				1995	\$1.55
				1994	\$0.38
		27100-000-261.12C	Property Tax Interest Revenue	2018	\$17.08
				2017	\$16.12
				2016	\$21.99
				2015	\$11.19
				2014	\$1.36
				2013	\$1.24
				2012	\$1.67
				2011	\$1.52
				2010	\$2.99
				2009	\$3.16
				2008	\$3.27
				2007	\$3.68
				2004	\$0.33
				1997	\$2.39
				1996	\$2.55
				1995	\$2.63
				1994	\$0.68
		27100-000-261.12D	Refund Interest	2019	(\$7.89)
				Fund Total:	\$17,883.40
	27A	DUNDEE-URBAN RENEWAL			
		27A100-000-261.12A	Taxes Collected In Levy Year	2018	\$1,133.41
		27A100-000-261.12C	Property Tax Interest Revenue	2018	\$1.12
		27A100-000-261.12D	Refund Interest	2019	(\$0.11)
				Fund Total:	\$1,134.42
				District Total:	\$19,017.82



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 02-01-2019 To 02-28-2019

District	Fund	Account	Description	Year	Period Revenue
LAFAYETTE TCLA					
	25	LAFAYETTE			
		25100-000-261.12A	Taxes Collected In Levy Year	2018	\$16,383.76
		25100-000-261.12B	Previously Levied Taxes	2017	\$180.09
				2016	\$120.07
				2015	\$42.17
				2014	\$4.61
				2013	\$3.51
				2012	\$4.09
				2011	\$3.22
				2010	\$5.66
				2009	\$5.37
				2008	\$4.99
				2007	\$4.91
				2004	\$0.22
				1997	\$0.84
				1996	\$0.85
				1995	\$0.79
				1994	\$0.17
		25100-000-261.12C	Property Tax Interest Revenue	2018	\$16.12
				2017	\$14.85
				2016	\$19.27
				2015	\$9.99
				2014	\$1.36
				2013	\$1.32
				2012	\$1.83
				2011	\$1.68
				2010	\$3.40
				2009	\$3.59
				2008	\$3.71
				2007	\$4.01
				2004	\$0.23
				1997	\$1.30
				1996	\$1.37
				1995	\$1.35
				1994	\$0.30
		25100-000-261.12D	Refund Interest	2019	(\$7.16)
				Fund Total:	\$16,843.84
				District Total:	\$16,843.84



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 02-01-2019 To 02-28-2019

District	Fund	Account	Description	Year	Period Revenue
MCMINNVILLE TCMC					
	29	MCMINNVILLE			
		29100-000-261.12A	Taxes Collected In Levy Year	2018	\$371,235.29
		29100-000-261.12B	Previously Levied Taxes	2017	\$3,924.83
				2016	\$2,614.33
				2015	\$952.18
				2014	\$98.63
				2013	\$75.66
				2012	\$86.99
				2011	\$66.23
				2010	\$116.72
				2009	\$111.87
				2008	\$104.45
				2007	\$105.64
				2004	\$6.49
				1997	\$27.83
				1996	\$33.57
				1995	\$27.92
				1994	\$6.73
		29100-000-261.12C	Property Tax Interest Revenue	2018	\$365.08
				2017	\$324.02
				2016	\$420.06
				2015	\$225.87
				2014	\$29.24
				2013	\$28.33
				2012	\$38.84
				2011	\$34.56
				2010	\$70.89
				2009	\$74.87
				2008	\$77.60
				2007	\$86.26
				2004	\$6.78
				1997	\$43.05
				1996	\$54.41
				1995	\$47.33
				1994	\$11.78
		29100-000-261.12D	Refund Interest	2019	(\$158.22)
				Fund Total:	\$381,376.11
				District Total:	\$381,376.11



Fund Revenue Distribution For Period
From 02-01-2019 To 02-28-2019

District	Fund	Account	Description	Year	Period Revenue
NEWBERG TCNE					
	26	NEWBERG			
		26100-000-261.12A	Taxes Collected In Levy Year	2018	\$99,758.64
		26100-000-261.12B	Previously Levied Taxes	2017	\$1,934.62
				2016	\$1,346.52
				2015	\$496.57
				2014	\$57.00
				2013	\$42.63
				2012	\$49.77
				2011	\$38.08
				2010	\$65.68
				2009	\$60.34
				2008	\$55.47
				2007	\$56.85
				2004	\$3.29
				1997	\$15.50
				1996	\$16.03
				1995	\$15.79
				1994	\$3.26
		26100-000-261.12C	Property Tax Interest Revenue	2018	\$98.09
				2017	\$159.71
				2016	\$216.34
				2015	\$117.81
				2014	\$16.90
				2013	\$15.96
				2012	\$22.23
				2011	\$19.87
				2010	\$38.24
				2009	\$40.38
				2008	\$41.21
				2007	\$46.43
				2004	\$3.44
				1997	\$23.97
				1996	\$25.99
				1995	\$26.76
				1994	\$5.71
		26100-000-261.12D	Refund Interest	2019	(\$71.99)
				Fund Total:	\$104,863.09
				District Total:	\$104,863.09



Fund Revenue Distribution For Period
From 02-01-2019 To 02-28-2019

District	Fund	Account	Description	Year	Period Revenue
SHERIDAN TCSH					
	30	SHERIDAN			
		30100-000-261.12A	Taxes Collected In Levy Year	2018	\$9,869.25
		30100-000-261.12B	Previously Levied Taxes	2017	\$106.77
				2016	\$74.51
				2015	\$26.25
				2014	\$3.03
				2013	\$2.31
				2012	\$2.68
				2011	\$2.05
				2010	\$3.64
				2009	\$3.45
				2008	\$3.24
				2007	\$3.51
				2004	\$0.22
				1997	\$1.05
				1996	\$1.21
				1995	\$1.23
				1994	\$0.30
		30100-000-261.12C	Property Tax Interest Revenue	2018	\$9.73
				2017	\$8.80
				2016	\$11.97
				2015	\$6.24
				2014	\$0.90
				2013	\$0.87
				2012	\$1.19
				2011	\$1.07
				2010	\$2.19
				2009	\$2.31
				2008	\$2.41
				2007	\$2.87
				2004	\$0.23
				1997	\$1.64
				1996	\$1.97
				1995	\$2.08
				1994	\$0.52
		30100-000-261.12D	Refund Interest	2019	(\$4.35)
				Fund Total:	\$10,157.34
				District Total:	\$10,157.34



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 02-01-2019 To 02-28-2019

District	Fund	Account	Description	Year	Period Revenue
WILLAMINA TCWI					
	28	WILLAMINA			
		28100-000-261.12A	Taxes Collected In Levy Year	2018	\$5,411.96
		28100-000-261.12B	Previously Levied Taxes	2017	\$57.82
				2016	\$39.45
				2015	\$13.78
				2014	\$1.58
				2013	\$1.18
				2012	\$1.37
				2011	\$1.05
				2010	\$1.82
				2009	\$1.72
				2008	\$1.59
				2007	\$1.61
				2004	\$0.11
				1997	\$0.57
				1996	\$0.70
				1995	\$0.70
				1994	\$0.17
		28100-000-261.12C	Property Tax Interest Revenue	2018	\$5.32
				2017	\$4.75
				2016	\$6.34
				2015	\$3.27
				2014	\$0.47
				2013	\$0.44
				2012	\$0.61
				2011	\$0.55
				2010	\$1.09
				2009	\$1.15
				2008	\$1.18
				2007	\$1.32
				2004	\$0.11
				1997	\$0.88
				1996	\$1.13
				1995	\$1.18
				1994	\$0.30
		28100-000-261.12D	Refund Interest	2019	(\$2.34)
				Fund Total:	\$5,564.93
				District Total:	\$5,564.93



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 02-01-2019 To 02-28-2019

District	Fund	Account	Description	Year	Period Revenue
YAMHILL TCYA					
	24	YAMHILL			
		24100-000-261.12A	Taxes Collected In Levy Year	2018	\$6,184.42
		24100-000-261.12B	Previously Levied Taxes	2017	\$68.78
				2016	\$47.25
				2015	\$16.32
				2014	\$1.86
				2013	\$1.37
				2012	\$1.58
				2011	\$1.19
				2010	\$2.16
				2009	\$2.03
				2008	\$1.80
				2007	\$1.67
				2004	\$0.09
				1997	\$0.45
				1996	\$0.46
				1995	\$0.42
				1994	\$0.08
		24100-000-261.12C	Property Tax Interest Revenue	2018	\$6.08
				2017	\$5.69
				2016	\$7.58
				2015	\$3.88
				2014	\$0.56
				2013	\$0.51
				2012	\$0.71
				2011	\$0.63
				2010	\$1.29
				2009	\$1.36
				2008	\$1.34
				2007	\$1.37
				2004	\$0.10
				1997	\$0.70
				1996	\$0.74
				1995	\$0.71
				1994	\$0.15
		24100-000-261.12D	Refund Interest	2019	(\$2.77)
				Fund Total:	\$6,362.56
				District Total:	\$6,362.56



Fund Revenue Distribution For Period
From 02-01-2019 To 02-28-2019

District	Fund	Account	Description	Year	Period Revenue
AMITY FIRE TFAM					
	40	AMITY FD			
		40100-000-261.12A	Taxes Collected In Levy Year	2018	\$13,223.80
		40100-000-261.12B	Previously Levied Taxes	2017	\$145.59
				2016	\$101.10
				2015	\$28.77
				2014	\$3.30
				2013	\$2.62
				2012	\$2.97
				2011	\$2.18
				2010	\$3.70
				2009	\$3.41
				2008	\$1.58
				2007	\$1.54
				2004	\$0.09
				1997	\$0.43
				1996	\$0.75
				1995	\$0.75
				1994	\$0.18
		40100-000-261.12C	Property Tax Interest Revenue	2018	\$13.00
				2017	\$12.02
				2016	\$16.25
				2015	\$6.84
				2014	\$0.97
				2013	\$0.98
				2012	\$1.32
				2011	\$1.14
				2010	\$2.17
				2009	\$2.28
				2008	\$1.18
				2007	\$1.26
				2004	\$0.10
				1997	\$0.66
				1996	\$1.22
				1995	\$1.27
				1994	\$0.32
		40100-000-261.12D	Refund Interest	2019	(\$5.69)
				Fund Total:	\$13,580.05
				District Total:	\$13,580.05



Fund Revenue Distribution For Period
From 02-01-2019 To 02-28-2019

District	Fund	Account	Description	Year	Period Revenue
DAYTON FIRE TFDA					
	43	DAYTON FD			
		43100-000-261.12A	Taxes Collected In Levy Year	2018	\$11,651.31
		43100-000-261.12B	Previously Levied Taxes	2017	\$125.52
				2016	\$82.50
				2015	\$28.43
				2014	\$3.24
				2013	\$2.43
				2012	\$2.75
				2011	\$2.08
				2010	\$3.64
				2009	\$3.45
				2008	\$3.27
				2007	\$3.27
				2004	\$0.22
				1997	\$0.97
				1996	\$1.06
				1995	\$0.64
				1994	\$0.15
		43100-000-261.12C	Property Tax Interest Revenue	2018	\$11.46
				2017	\$10.35
				2016	\$13.25
				2015	\$6.74
				2014	\$0.96
				2013	\$0.91
				2012	\$1.23
				2011	\$1.09
				2010	\$2.19
				2009	\$2.31
				2008	\$2.43
				2007	\$2.67
				2004	\$0.22
				1997	\$1.50
				1996	\$1.72
				1995	\$1.08
				1994	\$0.27
		43100-000-261.12D	Refund Interest	2019	(\$4.95)
				Fund Total:	\$11,970.36
				District Total:	\$11,970.36



Fund Revenue Distribution For Period
From 02-01-2019 To 02-28-2019

District	Fund	Account	Description	Year	Period Revenue
DUNDEE RFPD TFDU					
	44	DUNDEE FD			
		44100-000-261.12A	Taxes Collected In Levy Year	2018	\$3,757.35
		44100-000-261.12B	Previously Levied Taxes	2017	\$47.30
				2016	\$33.38
				2015	\$11.74
				2014	\$1.41
				2013	\$1.05
				2012	\$1.27
				2011	\$0.45
				2010	\$0.78
				2009	\$0.74
				2008	\$0.70
				2007	\$0.69
				2004	\$0.04
				1997	\$0.19
				1996	\$0.20
				1995	\$0.20
				1994	\$0.05
		44100-000-261.12C	Property Tax Interest Revenue	2018	\$3.69
				2017	\$3.91
				2016	\$5.36
				2015	\$2.79
				2014	\$0.42
				2013	\$0.40
				2012	\$0.57
				2011	\$0.24
				2010	\$0.47
				2009	\$0.50
				2008	\$0.52
				2007	\$0.57
				2004	\$0.04
				1997	\$0.30
				1996	\$0.33
				1995	\$0.34
				1994	\$0.08
		44100-000-261.12D	Refund Interest	2019	(\$1.87)
				Fund Total:	\$3,876.20
				District Total:	\$3,876.20



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 02-01-2019 To 02-28-2019

District	Fund	Account	Description	Year	Period Revenue
GASTON RFPD TFGA					
	47	GASTON FD			
		47100-000-261.12A	Taxes Collected In Levy Year	2018	\$2,919.80
		47100-000-261.12B	Previously Levied Taxes	2017	\$31.96
				2016	\$22.07
				2015	\$7.91
				2014	\$0.90
				2013	\$0.68
				2012	\$0.77
				2011	\$0.58
				2010	\$0.98
				2009	\$0.82
				2008	\$0.76
				2007	\$0.77
				2004	\$0.03
				1997	\$0.19
				1996	\$0.22
				1995	\$0.24
				1994	\$0.06
		47100-000-261.12C	Property Tax Interest Revenue	2018	\$2.87
				2017	\$2.64
				2016	\$3.56
				2015	\$1.89
				2014	\$0.27
				2013	\$0.26
				2012	\$0.34
				2011	\$0.30
				2010	\$0.51
				2009	\$0.55
				2008	\$0.56
				2007	\$0.63
				2004	\$0.03
				1997	\$0.29
				1996	\$0.36
				1995	\$0.42
				1994	\$0.11
		47100-000-261.12D	Refund Interest	2019	(\$1.29)
				Fund Total:	\$3,003.04
				District Total:	\$3,003.04



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 02-01-2019 To 02-28-2019

District	Fund	Account	Description	Year	Period Revenue
MCMINNVILLE FIRE TFMC					
41	MCMINNVILLE RFPD				
		41100-000-261.12A	Taxes Collected In Levy Year	2018	\$10,303.44
		41100-000-261.12B	Previously Levied Taxes	2017	\$110.50
				2016	\$77.67
				2015	\$27.22
				2014	\$3.12
				2013	\$2.22
				2012	\$2.90
				2011	\$2.16
				2010	\$3.67
				2009	\$3.39
				2008	\$3.23
				2007	\$3.19
				2004	\$0.21
				1997	\$0.93
				1996	\$1.13
				1995	\$1.11
				1994	\$0.27
		41100-000-261.12C	Property Tax Interest Revenue	2018	\$10.12
				2017	\$9.11
				2016	\$12.47
				2015	\$6.48
				2014	\$0.93
				2013	\$0.83
				2012	\$1.30
				2011	\$1.13
				2010	\$2.15
				2009	\$2.27
				2008	\$2.40
				2007	\$2.61
				2004	\$0.22
				1997	\$1.44
				1996	\$1.83
				1995	\$1.88
				1994	\$0.47
		41100-000-261.12D	Refund Interest	2019	(\$4.53)
				Fund Total:	\$10,599.47
				District Total:	\$10,599.47



Fund Revenue Distribution For Period
From 02-01-2019 To 02-28-2019

District	Fund	Account	Description	Year	Period Revenue
NEW CARLTON FIRE TFCA					
	45	CARLTON FD			
		45100-000-261.12A	Taxes Collected In Levy Year	2018	\$9,141.15
		45100-000-261.12B	Previously Levied Taxes	2017	\$98.13
				2016	\$68.09
				2015	\$24.41
				2014	\$2.71
				2013	\$2.07
				2012	\$2.37
				2011	\$1.78
				2010	\$3.11
				2009	\$2.94
				2008	\$2.83
				2007	\$1.92
				2004	\$0.03
				1997	\$0.11
				1996	\$0.14
				1995	\$0.13
				1994	\$0.03
		45100-000-261.12C	Property Tax Interest Revenue	2018	\$8.97
				2017	\$8.10
				2016	\$10.94
				2015	\$5.79
				2014	\$0.80
				2013	\$0.78
				2012	\$1.06
				2011	\$0.93
				2010	\$1.86
				2009	\$1.97
				2008	\$2.10
				2007	\$1.57
				2004	\$0.03
				1997	\$0.17
				1996	\$0.22
				1995	\$0.23
				1994	\$0.06
		45100-000-261.12D	Refund Interest	2019	(\$4.02)
				Fund Total:	\$9,393.51
				District Total:	\$9,393.51



Fund Revenue Distribution For Period

From 02-01-2019 To 02-28-2019

District	Fund	Account	Description	Year	Period Revenue
SHERIDAN FIRE TFSH					
	42	SHERIDAN FD			
		42100-000-261.12A	Taxes Collected In Levy Year	2018	\$10,882.91
		42100-000-261.12B	Previously Levied Taxes	2017	\$117.68
				2016	\$82.41
				2015	\$29.11
				2014	\$3.31
				2013	\$2.55
				2012	\$2.87
				2011	\$2.18
				2010	\$3.82
				2009	\$3.61
				2008	\$3.41
				2007	\$3.46
				2004	\$0.18
				1997	\$0.82
				1996	\$0.98
				1995	\$0.96
				1994	\$0.23
		42100-000-261.12C	Property Tax Interest Revenue	2018	\$10.71
				2017	\$9.72
				2016	\$13.24
				2015	\$6.92
				2014	\$0.98
				2013	\$0.95
				2012	\$1.28
				2011	\$1.14
				2010	\$2.29
				2009	\$2.42
				2008	\$2.53
				2007	\$2.83
				2004	\$0.18
				1997	\$1.27
				1996	\$1.58
				1995	\$1.63
				1994	\$0.40
		42100-000-261.12D	Refund Interest	2019	(\$4.80)
				Fund Total:	\$11,195.76
				District Total:	\$11,195.76



Fund Revenue Distribution For Period
From 02-01-2019 To 02-28-2019

District	Fund	Account	Description	Year	Period Revenue
TUALATIN VALLEY FIRE & RESCUE TVF&R					
48	NEWBERG FD				
		48100-000-261.12B	Previously Levied Taxes	2017	\$101.04
				2016	\$70.10
				2015	\$24.25
				2014	\$2.77
				2013	\$2.06
				2012	\$2.31
				2011	\$1.75
				2010	\$3.27
				2009	\$3.11
				2008	\$3.00
				2007	\$3.06
				2004	\$0.23
				1997	\$1.11
				1996	\$1.25
				1995	\$1.24
				1994	\$0.30
		48100-000-261.12C	Property Tax Interest Revenue	2017	\$8.33
				2016	\$11.26
				2015	\$5.77
				2014	\$0.83
				2013	\$0.77
				2012	\$1.02
				2011	\$0.91
				2010	\$1.97
				2009	\$2.08
				2008	\$2.23
				2007	\$2.50
				2004	\$0.25
				1997	\$1.73
				1996	\$2.04
				1995	\$2.10
				1994	\$0.52
		48100-000-261.12D	Refund Interest	2019	(\$3.20)
				Fund Total:	\$261.96
48T	TUALATIN FD				
		48T100-000-261.12A	Taxes Collected in Levy Year	2018	\$127,312.60
		48T100-000-261.12C	Property Tax Interest Revenue	2018	\$125.18
		48T100-000-261.12D	Refund Interest	2019	(\$12.08)
				Fund Total:	\$127,425.70
				District Total:	\$127,687.66



Fund Revenue Distribution For Period
From 02-01-2019 To 02-28-2019

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	\$4,012.42
		49100-000-261.12B	Previously Levied Taxes	2017	\$46.82
				2016	\$37.05
				2015	\$13.84
				2014	\$1.58
				2013	\$1.18
				2012	\$1.37
				2011	\$1.05
				2010	\$1.85
				2009	\$1.92
				2008	\$1.94
				2007	\$2.08
				2004	\$0.13
				1997	\$0.31
				1996	\$0.37
				1995	\$0.36
				1994	\$0.09
		49100-000-261.12C	Property Tax Interest Revenue	2018	\$3.93
				2017	\$3.85
				2016	\$5.95
				2015	\$3.29
				2014	\$0.47
				2013	\$0.44
				2012	\$0.61
				2011	\$0.55
				2010	\$1.21
				2009	\$1.29
				2008	\$1.44
				2007	\$1.70
				2004	\$0.13
				1997	\$0.48
				1996	\$0.60
				1995	\$0.61
				1994	\$0.15
		49100-000-261.12D	Refund Interest	2019	(\$2.04)
				Fund Total:	\$4,149.02
				District Total:	\$4,149.02



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 02-01-2019 To 02-28-2019

District	Fund	Account	Description	Year	Period Revenue
YAMHILL FIRE TFYA					
46	YAMHILL FD				
		46100-000-261.12A	Taxes Collected In Levy Year	2018	\$6,767.51
		46100-000-261.12B	Previously Levied Taxes	2017	\$73.39
				2016	\$51.33
				2015	\$18.03
				2014	\$2.05
				2013	\$1.54
				2012	\$1.73
				2011	\$1.31
				2010	\$2.27
				2009	\$2.11
				2008	\$1.93
				2007	\$1.88
				2004	\$0.12
				1997	\$0.71
				1996	\$1.16
				1995	\$1.19
				1994	\$0.30
		46100-000-261.12C	Property Tax Interest Revenue	2018	\$6.64
				2017	\$6.05
				2016	\$8.25
				2015	\$4.30
				2014	\$0.61
				2013	\$0.58
				2012	\$0.78
				2011	\$0.68
				2010	\$1.34
				2009	\$1.41
				2008	\$1.44
				2007	\$1.54
				2004	\$0.12
				1997	\$1.10
				1996	\$1.89
				1995	\$2.02
				1994	\$0.53
		46100-000-261.12D	Refund Interest	2019	(\$2.98)
				Fund Total:	\$6,964.86
				District Total:	\$6,964.86



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 02-01-2019 To 02-28-2019

District	Fund	Account	Description	Year	Period Revenue
CHEMEKETA LIBRARY TCHEM					
62A	CHEMEKETA LIBRARY				
	62A100-000-261.12A		Taxes Collected In Levy Year	2018	\$9,621.31
	62A100-000-261.12B		Previously Levied Taxes	2017	\$103.88
				2016	\$71.82
				2015	\$25.52
				2014	\$2.90
				2013	\$2.20
				2012	\$2.51
				2011	\$1.89
				2010	\$3.29
				2009	\$3.12
				2008	\$2.93
				2007	\$2.94
				2004	\$0.18
				1997	\$0.86
	62A100-000-261.12C		Property Tax Interest Revenue	2018	\$9.45
				2017	\$8.58
				2016	\$11.55
				2015	\$6.05
				2014	\$0.86
				2013	\$0.82
				2012	\$1.12
				2011	\$0.99
				2010	\$1.98
				2009	\$2.09
				2008	\$2.17
				2007	\$2.40
				2004	\$0.19
				1997	\$1.33
	62A100-000-261.12D		Refund Interest	2019	(\$4.21)
				Fund Total:	\$9,890.72
				District Total:	\$9,890.72



Fund Revenue Distribution For Period
From 02-01-2019 To 02-28-2019

District	Fund	Account	Description	Year	Period Revenue
CHEM PARK&REC TCHE					
	60	CHEHALEM PARK			
		60100-000-261.12A	Taxes Collected In Levy Year	2018	\$92,866.92
		60100-000-261.12B	Previously Levied Taxes	2017	\$1,033.29
				2016	\$720.98
				2015	\$250.55
				2014	\$19.62
				2013	\$14.63
				2012	\$16.79
				2011	\$12.78
				2010	\$22.58
				2009	\$20.98
				2008	\$19.66
				2007	\$19.88
				2004	\$1.28
				1997	\$5.89
				1996	\$6.82
				1995	\$4.61
				1994	\$1.11
		60100-000-261.12C	Property Tax Interest Revenue	2018	\$91.28
				2017	\$85.31
				2016	\$115.84
				2015	\$59.45
				2014	\$5.81
				2013	\$5.48
				2012	\$7.49
				2011	\$6.67
				2010	\$13.30
				2009	\$14.05
				2008	\$14.60
				2007	\$16.23
				2004	\$1.33
				1997	\$9.11
				1996	\$11.05
				1995	\$7.81
				1994	\$1.95
		60100-000-261.12D	Refund Interest	2019	(\$41.78)
				Fund Total:	\$95,463.35
				District Total:	\$95,463.35



Fund Revenue Distribution For Period
From 02-01-2019 To 02-28-2019

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	\$43,130.96
		51100-000-261.12B	Previously Levied Taxes	2017	\$468.86
				2016	\$322.44
				2015	\$113.82
				2014	\$13.48
				2013	\$10.55
				2012	\$11.85
				2011	\$9.18
				2010	\$15.81
				2009	\$14.92
				2008	\$14.42
				2007	\$14.35
				2004	\$0.97
				1997	\$3.89
				1996	\$4.35
				1995	\$4.01
				1994	\$1.25
		51100-000-261.12C	Property Tax Interest Revenue	2018	\$65.43
				2017	\$59.71
				2016	\$79.92
				2015	\$41.65
				2014	\$6.16
				2013	\$6.09
				2012	\$8.16
				2011	\$7.39
				2010	\$14.58
				2009	\$15.40
				2008	\$16.53
				2007	\$18.07
				2004	\$1.57
				1997	\$9.27
				1996	\$10.89
				1995	\$10.49
				1994	\$3.38
		51100-000-261.12D	Refund Interest	2019	(\$18.97)
				Fund Total:	\$44,510.83
				District Total:	\$44,510.83



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 02-01-2019 To 02-28-2019

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	\$78,406.51
		52100-000-261.12B	Previously Levied Taxes	2017	\$853.22
				2016	\$556.48
				2015	\$200.49
				2014	\$23.00
				2013	\$18.41
				2012	\$19.93
				2011	\$15.04
				2010	\$26.26
				2009	\$25.36
				2008	\$19.24
				2007	\$19.38
				2004	\$1.27
				1997	\$3.95
				1996	\$4.29
				1995	\$4.10
				1994	\$1.35
		52100-000-261.12C	Property Tax Interest Revenue	2018	\$118.83
				2017	\$108.65
				2016	\$137.96
				2015	\$73.37
				2014	\$10.52
				2013	\$10.64
				2012	\$13.72
				2011	\$12.12
				2010	\$24.79
				2009	\$26.19
				2008	\$22.06
				2007	\$24.42
				2004	\$2.03
				1997	\$9.41
				1996	\$10.73
				1995	\$10.72
				1994	\$3.66
		52100-000-261.12D	Refund Interest	2019	(\$33.77)
				Fund Total:	\$80,784.33
				District Total:	\$80,784.33



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 02-01-2019 To 02-28-2019

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	\$7,128.74
		57100-000-261.12B	Previously Levied Taxes	2017	\$76.16
				2016	\$52.94
				2015	\$13.12
				2014	\$1.51
				2013	\$1.16
				2012	\$1.31
				2011	\$0.99
				2010	\$1.74
				2009	\$1.67
				2008	\$1.56
				2007	\$1.54
				2004	\$0.10
				1997	\$0.65
				1996	\$0.68
				1995	\$0.70
				1994	\$0.20
		57100-000-261.12C	Property Tax Interest Revenue	2018	\$10.84
				2017	\$9.71
				2016	\$13.15
				2015	\$4.80
				2014	\$0.69
				2013	\$0.67
				2012	\$0.91
				2011	\$0.80
				2010	\$1.63
				2009	\$1.72
				2008	\$1.79
				2007	\$1.95
				2004	\$0.17
				1997	\$1.54
				1996	\$1.70
				1995	\$1.81
				1994	\$0.55
		57100-000-261.12D	Refund Interest	2019	(\$2.93)
				Fund Total:	\$7,336.27
				District Total:	\$7,336.27



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 02-01-2019 To 02-28-2019

District	Fund	Account	Description	Year	Period Revenue
MCMINNVILLE SD40 TS40					
55	SD 40	MCMINNVILLE			
		55100-000-261.12A	Taxes Collected In Levy Year	2018	\$495,944.90
		55100-000-261.12B	Previously Levied Taxes	2017	\$5,357.78
				2016	\$3,789.13
				2015	\$1,350.57
				2014	\$153.29
				2013	\$114.89
				2012	\$134.39
				2011	\$101.58
				2010	\$175.73
				2009	\$166.06
				2008	\$154.44
				2007	\$157.12
				2004	\$7.84
				1997	\$55.36
				1996	\$45.18
				1995	\$44.47
				1994	\$13.22
		55100-000-261.12C	Property Tax Interest Revenue	2018	\$752.27
				2017	\$682.26
				2016	\$939.37
				2015	\$494.38
				2014	\$70.13
				2013	\$66.38
				2012	\$92.58
				2011	\$81.80
				2010	\$162.36
				2009	\$171.47
				2008	\$177.03
				2007	\$197.96
				2004	\$12.65
				1997	\$132.24
				1996	\$113.00
				1995	\$116.34
				1994	\$35.70
		55100-000-261.12D	Refund Interest	2019	(\$220.52)
				Fund Total:	\$511,843.35
				District Total:	\$511,843.35



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 02-01-2019 To 02-28-2019

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	\$428,393.58
		53100-000-261.12B	Previously Levied Taxes	2017	\$6,109.01
				2016	\$4,278.39
				2015	\$1,495.09
				2014	\$162.30
				2013	\$119.31
				2012	\$136.95
				2011	\$104.93
				2010	\$207.36
				2009	\$190.85
				2008	\$180.03
				2007	\$187.49
				2004	\$11.52
				1997	\$46.12
				1996	\$48.73
				1995	\$41.90
				1994	\$15.11
		53100-000-261.12C	Property Tax Interest Revenue	2018	\$649.87
				2017	\$777.92
				2016	\$1,060.70
				2015	\$547.24
				2014	\$74.22
				2013	\$68.92
				2012	\$94.37
				2011	\$84.47
				2010	\$186.57
				2009	\$197.04
				2008	\$206.34
				2007	\$236.16
				2004	\$18.58
				1997	\$110.10
				1996	\$121.81
				1995	\$109.54
				1994	\$40.62
		53100-000-261.12D	Refund Interest	2019	(\$236.33)
				Fund Total:	\$446,076.81
				District Total:	\$446,076.81



Fund Revenue Distribution For Period
From 02-01-2019 To 02-28-2019

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	\$47,682.41
		56100-000-261.12B	Previously Levied Taxes	2017	\$523.17
				2016	\$362.10
				2015	\$128.03
				2014	\$14.77
				2013	\$11.37
				2012	\$13.22
				2011	\$10.30
				2010	\$18.79
				2009	\$17.29
				2008	\$16.41
				2007	\$16.98
				2004	\$1.11
				1997	\$3.96
				1996	\$4.30
				1995	\$3.36
				1994	\$1.10
		56100-000-261.12C	Property Tax Interest Revenue	2018	\$72.34
				2017	\$66.65
				2016	\$89.76
				2015	\$46.87
				2014	\$6.76
				2013	\$6.57
				2012	\$9.10
				2011	\$8.29
				2010	\$16.90
				2009	\$17.85
				2008	\$18.82
				2007	\$21.39
				2004	\$1.79
				1997	\$9.45
				1996	\$10.74
				1995	\$8.80
				1994	\$2.98
		56100-000-261.12D	Refund Interest	2019	(\$21.18)
				Fund Total:	\$49,222.55
				District Total:	\$49,222.55



YAMHILL COUNTY

Fund Revenue Distribution For Period

From 02-01-2019 To 02-28-2019

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	\$26,241.00
		54100-000-261.12B	Previously Levied Taxes	2017	\$285.52
				2016	\$200.53
				2015	\$70.27
				2014	\$7.84
				2013	\$5.23
				2012	\$5.87
				2011	\$4.53
				2010	\$7.98
				2009	\$8.09
				2008	\$8.00
				2007	\$8.42
				2004	\$0.49
				1997	\$2.46
				1996	\$2.69
				1995	\$2.49
				1994	\$1.36
		54100-000-261.12C	Property Tax Interest Revenue	2018	\$39.82
				2017	\$36.38
				2016	\$49.71
				2015	\$25.72
				2014	\$3.58
				2013	\$3.03
				2012	\$4.04
				2011	\$3.64
				2010	\$7.91
				2009	\$8.35
				2008	\$9.17
				2007	\$10.61
				2004	\$0.79
				1997	\$5.88
				1996	\$6.74
				1995	\$6.51
				1994	\$3.69
		54100-000-261.12D	Refund Interest	2019	(\$11.66)
				Fund Total:	\$27,076.68
				District Total:	\$27,076.68



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 02-01-2019 To 02-28-2019

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	\$102,093.25
		50100-000-261.12B	Previously Levied Taxes	2017	\$1,117.74
				2016	\$781.38
				2015	\$217.96
				2014	\$25.45
				2013	\$19.17
				2012	\$21.83
				2011	\$16.68
				2010	\$29.38
				2009	\$27.59
				2008	\$25.56
				2007	\$25.85
				2004	\$1.64
				1997	\$5.48
				1996	\$6.24
				1995	\$6.26
				1994	\$2.19
		50100-000-261.12C	Property Tax Interest Revenue	2018	\$154.88
				2017	\$142.35
				2016	\$193.71
				2015	\$79.79
				2014	\$11.64
				2013	\$11.07
				2012	\$15.03
				2011	\$13.43
				2010	\$26.98
				2009	\$28.49
				2008	\$29.30
				2007	\$32.56
				2004	\$2.64
				1997	\$13.07
				1996	\$15.62
				1995	\$16.36
				1994	\$5.93
		50100-000-261.12D	Refund Interest	2019	(\$43.67)
				Fund Total:	\$105,172.83
	50A	SD 1 Y-C DEBT SERVICE			
		50A100-000-261.12B	Previously Levied Taxes	1995	\$0.17
				1994	\$0.07
		50A100-000-261.12C	Property Tax Interest Revenue	1995	\$0.44
				1994	\$0.20
				Fund Total:	\$0.88
				District Total:	\$105,173.71



Fund Revenue Distribution For Period
From 02-01-2019 To 02-28-2019

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	\$104,867.34
		62100-000-261.12B	Previously Levied Taxes	2017	\$1,132.32
				2016	\$785.39
				2015	\$283.80
				2014	\$31.20
				2013	\$22.65
				2012	\$27.18
				2011	\$20.14
				2010	\$31.72
				2009	\$33.70
				2008	\$25.16
				2007	\$24.88
				2004	\$2.10
				1997	\$8.65
				1996	\$9.60
				1995	\$7.02
				1994	\$2.12
		62100-000-261.12C	Property Tax Interest Revenue	2018	\$159.06
				2017	\$144.17
				2016	\$194.71
				2015	\$103.88
				2014	\$14.26
				2013	\$13.09
				2012	\$18.73
				2011	\$16.21
				2010	\$32.95
				2009	\$34.79
				2008	\$28.83
				2007	\$31.35
				2004	\$3.38
				1997	\$20.66
				1996	\$24.00
				1995	\$18.34
				1994	\$5.74
		62100-000-261.12D	Refund Interest	2019	(\$46.27)
				Fund Total:	\$108,132.85
				District Total:	\$108,132.85



Fund Revenue Distribution For Period
From 02-01-2019 To 02-28-2019

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	\$48,804.21
		63100-000-261.12B	Previously Levied Taxes	2017	\$474.02
				2016	\$369.11
				2015	\$110.67
				2014	\$15.57
				2013	\$11.78
				2012	\$12.23
				2011	\$8.39
				2010	\$15.78
				2009	\$14.58
				2008	\$10.86
				2007	\$11.03
				2004	\$0.71
				1997	\$2.37
				1996	\$2.91
				1995	\$2.98
				1994	\$0.85
		63100-000-261.12C	Property Tax Interest Revenue	2018	\$74.04
				2017	\$60.38
				2016	\$91.51
				2015	\$40.51
				2014	\$7.12
				2013	\$6.81
				2012	\$8.42
				2011	\$6.75
				2010	\$14.26
				2009	\$15.06
				2008	\$12.45
				2007	\$13.89
				2004	\$1.15
				1997	\$5.64
				1996	\$7.27
				1995	\$7.77
				1994	\$2.30
		63100-000-261.12D	Refund Interest	2019	(\$20.30)
				Fund Total:	\$50,223.08
				District Total:	\$50,223.08



Fund Revenue Distribution For Period
From 02-01-2019 To 02-28-2019

District	Fund	Account	Description	Year	Period Revenue
WILLAMET REG ESD TWESD					
58	WILLAMETTE ESD				
		58100-000-261.12A	Taxes Collected In Levy Year	2018	\$55,191.69
		58100-000-261.12B	Previously Levied Taxes	2017	\$600.71
				2016	\$415.39
				2015	\$145.99
				2014	\$16.56
				2013	\$12.45
				2012	\$14.26
				2011	\$10.83
				2010	\$19.07
				2009	\$17.92
				2008	\$16.80
				2007	\$16.92
				2004	\$1.06
				1997	\$6.07
				1996	\$6.88
				1995	\$6.31
				1994	\$2.05
		58100-000-261.12C	Property Tax Interest Revenue	2018	\$83.72
				2017	\$76.49
				2016	\$102.97
				2015	\$53.45
				2014	\$7.58
				2013	\$7.19
				2012	\$9.82
				2011	\$8.72
				2010	\$17.52
				2009	\$18.50
				2008	\$19.26
				2007	\$21.32
				2004	\$1.70
				1997	\$14.49
				1996	\$17.21
				1995	\$16.50
				1994	\$5.53
		58100-000-261.12D	Refund Interest	2019	(\$24.36)
				Fund Total:	\$56,958.57
				District Total:	\$56,958.57



Fund Revenue Distribution For Period
From 02-01-2019 To 02-28-2019

District	Fund	Account	Description	Year	Period Revenue
FOREST PATROL TFOR					
	64	FOREST PATROL			
		64100-000-261.12A	Taxes Collected In Levy Year	2018	\$7,471.32
		64100-000-261.12B	Previously Levied Taxes	2017	\$59.12
				2016	\$45.74
				2015	\$16.55
				2014	\$1.83
				2013	\$1.40
				2012	\$1.56
				2011	\$1.22
				2010	\$2.05
				2009	\$2.05
				2008	\$2.47
				2007	\$1.87
				2004	\$0.13
				1997	\$0.83
				1996	\$0.86
				1995	\$0.81
				1994	\$0.19
		64100-000-261.12C	Property Tax Interest Revenue	2018	\$7.35
				2017	\$4.89
				2016	\$7.33
				2015	\$3.92
				2014	\$0.56
				2013	\$0.52
				2012	\$0.70
				2011	\$0.64
				2010	\$1.30
				2009	\$1.37
				2008	\$1.83
				2007	\$1.53
				2004	\$0.13
				1997	\$1.28
				1996	\$1.40
				1995	\$1.38
				1994	\$0.34
		64100-000-261.12D	Refund Interest	2019	(\$2.74)
				Fund Total:	\$7,643.73
				District Total:	\$7,643.73



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 02-01-2019 To 02-28-2019

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	\$6,683.57
	61100-000-261.12B		Previously Levied Taxes	2017	\$72.77
				2016	\$50.39
				2015	\$17.76
				2014	\$2.00
				2013	\$1.51
				2012	\$1.73
				2011	\$1.31
				2010	\$2.30
				2009	\$2.16
				2008	\$2.03
				2007	\$2.04
				2004	\$0.13
				1997	\$0.59
				1996	\$0.68
				1995	\$0.67
				1994	\$0.14
	61100-000-261.12C		Property Tax Interest Revenue	2018	\$6.56
				2017	\$5.99
				2016	\$8.09
				2015	\$4.23
				2014	\$0.59
				2013	\$0.57
				2012	\$0.78
				2011	\$0.69
				2010	\$1.37
				2009	\$1.45
				2008	\$1.51
				2007	\$1.67
				2004	\$0.13
				1997	\$0.92
				1996	\$1.09
				1995	\$1.12
				1994	\$0.25
	61100-000-261.12D		Refund Interest	2019	(\$2.95)
				Fund Total:	\$6,875.84
				District Total:	\$6,875.84



Fund Revenue Distribution For Period
From 02-01-2019 To 02-28-2019

District	Fund	Account	Description	Year	Period Revenue
CARLTON UR1 TCUR					
	23A	CARLTON- URBAN RENEWAL			
		23A100-000-261.12A	Taxes Collected In Levy Year	2018	\$2,825.99
		23A100-000-261.12B	Previously Levied Taxes	2017	\$29.64
				2016	\$18.47
				2015	\$5.85
				2014	\$0.47
				2013	\$0.31
				2012	\$0.31
				2011	\$0.20
				2010	\$0.31
		23A100-000-261.12C	Property Tax Interest Revenue	2018	\$2.77
				2017	\$2.44
				2016	\$2.98
				2015	\$1.38
				2014	\$0.13
				2013	\$0.11
				2012	\$0.14
				2011	\$0.10
		23A100-000-261.12D	Refund Interest	2019	(\$1.13)
				Fund Total:	\$2,890.47
				District Total:	\$2,890.47



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 02-01-2019 To 02-28-2019

District	Fund	Account	Description	Year	Period Revenue
MCMINNVILLE UR1 TCMU					
	29A	MCMINNVILLE-URBAN RENEWAL			
		29A100-000-261.12A	Taxes Collected In Levy Year	2018	\$5,516.21
		29A100-000-261.12B	Previously Levied Taxes	2017	\$50.64
				2016	\$31.57
				2015	\$7.91
				2014	\$0.64
		29A100-000-261.12C	Property Tax Interest Revenue	2018	\$5.40
				2017	\$4.19
				2016	\$5.09
				2015	\$1.89
				2014	\$0.20
		29A100-000-261.12D	Refund Interest	2019	(\$1.94)
				Fund Total:	\$5,621.80
				District Total:	\$5,621.80



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 02-01-2019 To 02-28-2019

District	Fund	Account	Description	Year	Period Revenue
				Report Total:	<u>\$2,933,208.30</u>

(End of Report)