



Yamhill County

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

OFFICE OF COUNTY TREASURER

To all Yamhill County Taxing Districts:

RE: Tax Distribution Reports

Attached to this letter is your detailed document showing the amount paid to your district either by LGP deposit or wire transfer on November 13, 2025, for taxes collected 11/01/2025 through 11/07/2025.

Please see the attached document from the assessor for more information.

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

If you have any questions please contact Mike Barnhart, Deputy Treasurer at
barnhartm@yamhillcounty.gov

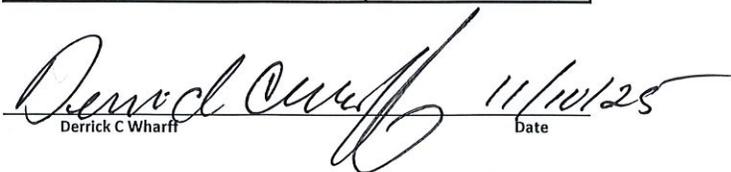
PAULETTE ALEXANDRIA
YAMHILL COUNTY TREASURER



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

For the Period of November 3rd through November 7th, 2025

AMITY	\$42,387.91
CARLTON	\$143,486.41
CARLTON URBAN RENEWAL	\$34,251.20
DAYTON	\$62,718.31
DAYTON URBAN RENEWAL	\$1,479.96
DUNDEE	\$126,551.12
DUNDEE URBAN RENEWAL	\$30,733.81
LAFAYETTE	\$153,590.98
LAFAYETTE URBAN RENEWAL	\$4,632.44
MCMINNVILLE	\$2,018,104.20
MCMINNVILLE URBAN RENEWAL	\$71,061.58
NEWBERG	\$836,384.99
NEWBERG URBAN RENEWAL	\$76,546.59
SHERIDAN	\$64,914.48
WILLAMINA	\$39,441.55
YAMHILL	\$49,983.52
AMITY FIRE	\$82,316.31
DAYTON FIRE	\$80,595.83
DUNDEE FIRE	\$27,455.57
GASTON RFPD	\$24,152.86
MCMINNVILLE FIRE	\$896,225.58
NEW CARLTON FIRE	\$63,527.06
SHERIDAN FIRE	\$99,682.35
TUALATIN VALLEY F & R	\$968,592.81
WEST VALLEY FIRE	\$71,713.59
YAMHILL FIRE	\$76,220.81
CCC LIBRARY	\$65,925.07
CHEHALEM PARK	\$582,473.66
AMITY SD	\$373,091.53
DAYTON SD	\$516,109.13
GASTON SD	\$45,097.81
MCMINNVILLE SD	\$3,185,336.99
NEWBERG SD	\$2,878,538.04
SHERIDAN SD	\$236,543.01
SHERWOOD SD	\$5,920.95
WILLAMINA SD	\$200,847.60
YAMHILL-CARLTON SD	\$617,500.59
CHEMEKETA CC	\$713,476.99
PORTLAND CC	\$309,566.57
WILLAMETTE ESD	\$377,485.46
FIRE PATROL	\$46,455.79
YAMHILL SOIL & WATER	\$45,671.24
YAMHILL CO EXT SERV	\$57,939.91
YAMHILL COUNTY	\$3,384,325.61
TOTAL	\$19,789,057.77


Derrick C Wharff Date: 11/10/25



Office Address
400 NE Baker St
McMinnville OR 97128



Contact us
(503) 434-7521
assessor@yamhillcounty.gov



Mailing Address
535 NE 5th St
McMinnville OR 97128



Fund Revenue Distribution For Period
From 11-03-2025 To 11-07-2025

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	2024	\$4,123.52
				2023	\$2,164.59
				2022	\$1,168.06
				2013	\$4.80
				Fund Total:	\$7,460.97
	821	CATF INTEREST TIER 2			
		821116-000-261.12	Property Tax Interest Revenue TIER II	2024	\$1,174.51
				2023	\$603.13
				2022	\$311.72
				2013	\$1.12
				Fund Total:	\$2,090.48
				District Total:	\$9,551.45
				Totals by Year: 2024	\$5,298.03
				2023	\$2,767.72
				2022	\$1,479.78
				2013	\$5.92



Fund Revenue Distribution For Period
From 11-03-2025 To 11-07-2025

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	2025	\$57,387.78
		80F100-000-261.12B	Previously Levied Taxes	2024	\$392.00
				2023	\$79.42
				2022	\$27.81
				2013	\$0.03
		80F100-000-261.12C	Property Tax Interest Revenue	2024	\$29.11
				2023	\$15.44
				2022	\$8.44
				2013	\$0.03
		80F100-000-261.12D	Refund Interest	2025	(\$0.15)
				Fund Total:	\$57,939.91
				District Total:	\$57,939.91
				Totals by Year: 2025	\$57,387.63
				2024	\$421.11
				2023	\$94.86
				2022	\$36.25
				2013	\$0.06



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 11-03-2025 To 11-07-2025

District	Fund	Account	Description	Year	Period Revenue
YAMHILL COUNTY					
	80	COUNTY GENERAL			
		010-012-341.02	Filing Fees	2025	\$1,514.00
		010-012-341.05	TRANSFER FEE - MHODS	2025	\$20.00
		010-012-341.22	NSF Check Fees	2025	\$90.00
		010-012-341.99B	Misc. Fees (Copies, Maps, Data Requests)	2025	\$50.00
		010-012-350.13	WARRANT FEE	2024	\$104.00
				2023	\$52.00
		80100-000-261.12A	Taxes Collected In Levy Year	2025	\$3,352,066.68
		80100-000-261.12B	Previously Levied Taxes	2024	\$22,890.98
				2023	\$4,643.25
				2022	\$1,632.04
				2013	\$1.54
		80100-000-261.12C	Property Tax Interest Revenue	2024	\$1,700.07
				2023	\$902.93
				2022	\$494.91
				2013	\$2.00
		80100-000-261.12D	Refund Interest	2025	(\$8.79)
				Fund Total:	\$3,386,155.61
				District Total:	\$3,386,155.61
Less A&T Revenue					- \$1,830.00
Amount to District:					\$3,384,325.61
Totals by Year:				2025	\$3,353,731.89
				2024	\$24,695.05
				2023	\$5,598.18
				2022	\$2,126.95
				2013	\$3.54



Fund Revenue Distribution For Period
From 11-03-2025 To 11-07-2025

District	Fund	Account	Description	Year	Period Revenue
AMITY					
	20	AMITY			
		20100-000-261.12A	Taxes Collected In Levy Year	2025	\$41,997.27
		20100-000-261.12B	Previously Levied Taxes	2024	\$288.26
				2023	\$57.24
				2022	\$20.26
				2013	\$0.02
		20100-000-261.12C	Property Tax Interest Revenue	2024	\$13.80
				2023	\$7.18
				2022	\$3.97
				2013	\$0.02
		20100-000-261.12D	Refund Interest	2025	(\$0.11)
				Fund Total:	\$42,387.91
				District Total:	\$42,387.91
				Totals by Year: 2025	\$41,997.16
				2024	\$302.06
				2023	\$64.42
				2022	\$24.23
				2013	\$0.04



Fund Revenue Distribution For Period
From 11-03-2025 To 11-07-2025

District	Fund	Account	Description	Year	Period Revenue
CARLTON					
	23	CARLTON			
		23100-000-261.12A	Taxes Collected In Levy Year	2025	\$142,255.38
		23100-000-261.12B	Previously Levied Taxes	2024	\$907.41
				2023	\$181.08
				2022	\$64.07
				2013	\$0.05
		23100-000-261.12C	Property Tax Interest Revenue	2024	\$43.48
				2023	\$22.72
				2022	\$12.53
				2013	\$0.04
		23100-000-261.12D	Refund Interest	2025	(\$0.35)
				Fund Total:	\$143,486.41
				District Total:	\$143,486.41
				Totals by Year: 2025	\$142,255.03
				2024	\$950.89
				2023	\$203.80
				2022	\$76.60
				2013	\$0.09



Fund Revenue Distribution For Period
From 11-03-2025 To 11-07-2025

District	Fund	Account	Description	Year	Period Revenue
DAYTON					
	21	DAYTON			
		21100-000-261.12A	Taxes Collected In Levy Year	2025	\$62,134.58
		21100-000-261.12B	Previously Levied Taxes	2024	\$427.50
				2023	\$87.78
				2022	\$31.01
				2013	\$0.03
		21100-000-261.12C	Property Tax Interest Revenue	2024	\$20.48
				2023	\$11.01
				2022	\$6.06
				2013	\$0.02
		21100-000-261.12D	Refund Interest	2025	(\$0.16)
				Fund Total:	\$62,718.31
				District Total:	\$62,718.31
				Totals by Year: 2025	\$62,134.42
				2024	\$447.98
				2023	\$98.79
				2022	\$37.07
				2013	\$0.05



Fund Revenue Distribution For Period
From 11-03-2025 To 11-07-2025

District	Fund	Account	Description	Year	Period Revenue
DUNDEE					
	27	DUNDEE			
		27100-000-261.12A	Taxes Collected In Levy Year	2025	\$125,603.18
		27100-000-261.12B	Previously Levied Taxes	2024	\$691.59
				2023	\$143.94
				2022	\$51.35
				2013	\$0.05
		27100-000-261.12C	Property Tax Interest Revenue	2024	\$33.14
				2023	\$18.05
				2022	\$10.05
				2013	\$0.04
		27100-000-261.12D	Refund Interest	2025	(\$0.27)
				Fund Total:	\$126,551.12
				District Total:	\$126,551.12
				Totals by Year: 2025	\$125,602.91
				2024	\$724.73
				2023	\$161.99
				2022	\$61.40
				2013	\$0.09



Fund Revenue Distribution For Period
From 11-03-2025 To 11-07-2025

District	Fund	Account	Description	Year	Period Revenue
LAFAYETTE					
	25	LAFAYETTE			
		25100-000-261.12A	Taxes Collected In Levy Year	2025	\$152,281.64
		25100-000-261.12B	Previously Levied Taxes	2024	\$958.34
				2023	\$200.39
				2022	\$66.77
				2013	\$0.05
		25100-000-261.12C	Property Tax Interest Revenue	2024	\$45.91
				2023	\$25.14
				2022	\$13.07
				2013	\$0.04
		25100-000-261.12D	Refund Interest	2025	(\$0.37)
				Fund Total:	\$153,590.98
				District Total:	\$153,590.98
				Totals by Year: 2025	\$152,281.27
				2024	\$1,004.25
				2023	\$225.53
				2022	\$79.84
				2013	\$0.09



Fund Revenue Distribution For Period
From 11-03-2025 To 11-07-2025

District	Fund	Account	Description	Year	Period Revenue
MCMINNVILLE					
	29	MCMINNVILLE			
		29100-000-261.12A	Taxes Collected In Levy Year	2025	\$2,001,022.56
		29100-000-261.12B	Previously Levied Taxes	2024	\$12,544.16
				2023	\$2,339.23
				2022	\$1,092.89
				2013	\$1.05
		29100-000-261.12C	Property Tax Interest Revenue	2024	\$600.99
				2023	\$293.45
				2022	\$213.80
				2013	\$0.88
		29100-000-261.12D	Refund Interest	2025	(\$4.81)
				Fund Total:	\$2,018,104.20
				District Total:	\$2,018,104.20
				Totals by Year: 2025	\$2,001,017.75
				2024	\$13,145.15
				2023	\$2,632.68
				2022	\$1,306.69
				2013	\$1.93



Fund Revenue Distribution For Period
From 11-03-2025 To 11-07-2025

District	Fund	Account	Description	Year	Period Revenue
NEWBERG					
	26	NEWBERG			
		26100-000-261.12A	Taxes Collected In Levy Year	2025	\$828,866.73
		26100-000-261.12B	Previously Levied Taxes	2024	\$5,587.07
				2023	\$1,085.48
				2022	\$370.45
				2013	\$0.59
		26100-000-261.12C	Property Tax Interest Revenue	2024	\$267.68
				2023	\$136.17
				2022	\$72.47
				2013	\$0.49
		26100-000-261.12D	Refund Interest	2025	(\$2.14)
				Fund Total:	\$836,384.99
				District Total:	\$836,384.99
				Totals by Year: 2025	\$828,864.59
				2024	\$5,854.75
				2023	\$1,221.65
				2022	\$442.92
				2013	\$1.08



Fund Revenue Distribution For Period
From 11-03-2025 To 11-07-2025

District	Fund	Account	Description	Year	Period Revenue
SHERIDAN					
	30	SHERIDAN			
		30100-000-261.12A	Taxes Collected In Levy Year	2025	\$64,314.90
		30100-000-261.12B	Previously Levied Taxes	2024	\$439.93
				2023	\$89.29
				2022	\$31.96
				2013	\$0.03
		30100-000-261.12C	Property Tax Interest Revenue	2024	\$21.07
				2023	\$11.19
				2022	\$6.25
				2013	\$0.03
		30100-000-261.12D	Refund Interest	2025	(\$0.17)
				Fund Total:	\$64,914.48
				District Total:	\$64,914.48
				Totals by Year: 2025	\$64,314.73
				2024	\$461.00
				2023	\$100.48
				2022	\$38.21
				2013	\$0.06



Fund Revenue Distribution For Period
From 11-03-2025 To 11-07-2025

District	Fund	Account	Description	Year	Period Revenue
WILLAMINA					
	28	WILLAMINA			
		28100-000-261.12A	Taxes Collected In Levy Year	2025	\$39,077.29
		28100-000-261.12B	Previously Levied Taxes	2024	\$266.87
				2023	\$55.01
				2022	\$19.05
				2013	\$0.02
		28100-000-261.12C	Property Tax Interest Revenue	2024	\$12.77
				2023	\$6.90
				2022	\$3.73
				2013	\$0.01
		28100-000-261.12D	Refund Interest	2025	(\$0.10)
				Fund Total:	\$39,441.55
				District Total:	\$39,441.55
				Totals by Year: 2025	\$39,077.19
				2024	\$279.64
				2023	\$61.91
				2022	\$22.78
				2013	\$0.03



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 11-03-2025 To 11-07-2025

District	Fund	Account	Description	Year	Period Revenue
YAMHILL					
	24	YAMHILL			
		24100-000-261.12A	Taxes Collected In Levy Year	2025	\$49,530.83
		24100-000-261.12B	Previously Levied Taxes	2024	\$336.82
				2023	\$64.36
				2022	\$22.91
				2013	\$0.02
		24100-000-261.12C	Property Tax Interest Revenue	2024	\$16.13
				2023	\$8.08
				2022	\$4.48
				2013	\$0.02
		24100-000-261.12D	Refund Interest	2025	(\$0.13)
				Fund Total:	\$49,983.52
				District Total:	\$49,983.52
				Totals by Year: 2025	\$49,530.70
				2024	\$352.95
				2023	\$72.44
				2022	\$27.39
				2013	\$0.04



Fund Revenue Distribution For Period
From 11-03-2025 To 11-07-2025

District	Fund	Account	Description	Year	Period Revenue
AMITY FIRE					
	40	AMITY FD			
		40100-000-261.12A	Taxes Collected In Levy Year	2025	\$81,556.29
		40100-000-261.12B	Previously Levied Taxes	2024	\$559.89
				2023	\$112.40
				2022	\$39.26
				2013	\$0.04
		40100-000-261.12C	Property Tax Interest Revenue	2024	\$26.83
				2023	\$14.11
				2022	\$7.67
				2013	\$0.03
		40100-000-261.12D	Refund Interest	2025	(\$0.21)
				Fund Total:	\$82,316.31
				District Total:	\$82,316.31
				Totals by Year: 2025	\$81,556.08
				2024	\$586.72
				2023	\$126.51
				2022	\$46.93
				2013	\$0.07



Fund Revenue Distribution For Period
From 11-03-2025 To 11-07-2025

District	Fund	Account	Description	Year	Period Revenue
DAYTON FIRE					
	43	DAYTON FD			
		43100-000-261.12A	Taxes Collected In Levy Year	2025	\$79,843.60
		43100-000-261.12B	Previously Levied Taxes	2024	\$551.42
				2023	\$113.19
				2022	\$39.44
				2013	\$0.03
		43100-000-261.12C	Property Tax Interest Revenue	2024	\$26.41
				2023	\$14.20
				2022	\$7.72
				2013	\$0.03
		43100-000-261.12D	Refund Interest	2025	(\$0.21)
				Fund Total:	\$80,595.83
				District Total:	\$80,595.83
				Totals by Year: 2025	\$79,843.39
				2024	\$577.83
				2023	\$127.39
				2022	\$47.16
				2013	\$0.06



Fund Revenue Distribution For Period
From 11-03-2025 To 11-07-2025

District	Fund	Account	Description	Year	Period Revenue
DUNDEE RFPD					
	44	DUNDEE FD			
		44100-000-261.12A	Taxes Collected In Levy Year	2025	\$27,208.33
		44100-000-261.12B	Previously Levied Taxes	2024	\$182.83
				2023	\$35.73
				2022	\$12.96
				2013	\$0.01
		44100-000-261.12C	Property Tax Interest Revenue	2024	\$8.75
				2023	\$4.48
				2022	\$2.54
				2013	\$0.01
		44100-000-261.12D	Refund Interest	2025	(\$0.07)
				Fund Total:	\$27,455.57
				District Total:	\$27,455.57
				Totals by Year: 2025	\$27,208.26
				2024	\$191.58
				2023	\$40.21
				2022	\$15.50
				2013	\$0.02



Fund Revenue Distribution For Period
From 11-03-2025 To 11-07-2025

District	Fund	Account	Description	Year	Period Revenue
GASTON RFPD					
	47	GASTON FD			
		47100-000-261.12A	Taxes Collected In Levy Year	2025	\$23,940.92
		47100-000-261.12B	Previously Levied Taxes	2024	\$162.25
				2023	\$27.01
				2022	\$9.67
				2013	\$0.01
		47100-000-261.12C	Property Tax Interest Revenue	2024	\$7.77
				2023	\$3.39
				2022	\$1.89
				2013	\$0.01
		47100-000-261.12D	Refund Interest	2025	(\$0.06)
				Fund Total:	\$24,152.86
				District Total:	\$24,152.86
				Totals by Year: 2025	\$23,940.86
				2024	\$170.02
				2023	\$30.40
				2022	\$11.56
				2013	\$0.02



Fund Revenue Distribution For Period
From 11-03-2025 To 11-07-2025

District	Fund	Account	Description	Year	Period Revenue
MCMINNVILLE FIRE					
	41	MCMINNVILLE FIRE			
		41100-000-261.12A	Taxes Collected In Levy Year	2025	\$888,397.46
		41100-000-261.12B	Previously Levied Taxes	2024	\$6,099.08
				2023	\$1,242.79
				2022	\$33.81
				2013	\$0.03
		41100-000-261.12C	Property Tax Interest Revenue	2024	\$292.20
				2023	\$155.90
				2022	\$6.62
				2013	\$0.03
		41100-000-261.12D	Refund Interest	2025	(\$2.34)
				Fund Total:	\$896,225.58
				District Total:	\$896,225.58
				Totals by Year: 2025	\$888,395.12
				2024	\$6,391.28
				2023	\$1,398.69
				2022	\$40.43
				2013	\$0.06



Fund Revenue Distribution For Period
From 11-03-2025 To 11-07-2025

District	Fund	Account	Description	Year	Period Revenue
NEW CARLTON FIRE					
	45	CARLTON FD			
		45100-000-261.12A	Taxes Collected In Levy Year	2025	\$62,982.42
		45100-000-261.12B	Previously Levied Taxes	2024	\$395.93
				2023	\$83.60
				2022	\$29.91
				2013	\$0.03
		45100-000-261.12C	Property Tax Interest Revenue	2024	\$18.96
				2023	\$10.49
				2022	\$5.85
				2013	\$0.02
		45100-000-261.12D	Refund Interest	2025	(\$0.15)
				Fund Total:	\$63,527.06
				District Total:	\$63,527.06
				Totals by Year: 2025	\$62,982.27
				2024	\$414.89
				2023	\$94.09
				2022	\$35.76
				2013	\$0.05



Fund Revenue Distribution For Period
From 11-03-2025 To 11-07-2025

District	Fund	Account	Description	Year	Period Revenue
SHERIDAN FIRE					
	42	SHERIDAN FD			
		42100-000-261.12A	Taxes Collected In Levy Year	2025	\$98,754.65
		42100-000-261.12B	Previously Levied Taxes	2024	\$679.89
				2023	\$138.33
				2022	\$49.96
				2013	\$0.04
		42100-000-261.12C	Property Tax Interest Revenue	2024	\$32.58
				2023	\$17.35
				2022	\$9.78
				2013	\$0.03
		42100-000-261.12D	Refund Interest	2025	(\$0.26)
				Fund Total:	\$99,682.35
				District Total:	\$99,682.35
				Totals by Year: 2025	\$98,754.39
				2024	\$712.47
				2023	\$155.68
				2022	\$59.74
				2013	\$0.07



Fund Revenue Distribution For Period
From 11-03-2025 To 11-07-2025

District	Fund	Account	Description	Year	Period Revenue
TUALATIN VALLEY F & R					
	48	NEWBERG FD			
		48100-000-261.12B	Previously Levied Taxes	2013	\$0.03
		48100-000-261.12C	Property Tax Interest Revenue	2013	\$0.02
				Fund Total:	\$0.05
	48T	TUALATIN FD			
		48T100-000-261.12A	Taxes Collected in Levy Year	2025	\$960,439.44
		48T100-000-261.12B	Previously Levied Taxes	2024	\$6,008.92
				2023	\$1,203.71
				2022	\$421.61
		48T100-000-261.12C	Property Tax Interest Revenue	2024	\$287.89
				2023	\$151.01
				2022	\$82.48
		48T100-000-261.12D	Refund Interest	2025	(\$2.30)
				Fund Total:	\$968,592.76
				District Total:	\$968,592.81
				Totals by Year:	
				2025	\$960,437.14
				2024	\$6,296.81
				2023	\$1,354.72
				2022	\$504.09
				2013	\$0.05



Fund Revenue Distribution For Period
From 11-03-2025 To 11-07-2025

District	Fund	Account	Description	Year	Period Revenue
WEST VALLEY FIRE					
	49	WEST VALLEY FD			
		49100-000-261.12A	Taxes Collected In Levy Year	2025	\$71,141.80
		49100-000-261.12B	Previously Levied Taxes	2024	\$445.98
				2023	\$67.69
				2022	\$23.77
				2013	\$0.02
		49100-000-261.12C	Property Tax Interest Revenue	2024	\$21.35
				2023	\$8.50
				2022	\$4.64
				2013	\$0.01
		49100-000-261.12D	Refund Interest	2025	(\$0.17)
				Fund Total:	\$71,713.59
				District Total:	\$71,713.59
				Totals by Year: 2025	\$71,141.63
				2024	\$467.33
				2023	\$76.19
				2022	\$28.41
				2013	\$0.03



Fund Revenue Distribution For Period
From 11-03-2025 To 11-07-2025

District	Fund	Account	Description	Year	Period Revenue
YAMHILL FIRE					
	46	YAMHILL FD			
		46100-000-261.12A	Taxes Collected In Levy Year	2025	\$75,514.38
		46100-000-261.12B	Previously Levied Taxes	2024	\$519.63
				2023	\$104.61
				2022	\$37.09
				2013	\$0.02
		46100-000-261.12C	Property Tax Interest Revenue	2024	\$24.89
				2023	\$13.12
				2022	\$7.25
				2013	\$0.02
		46100-000-261.12D	Refund Interest	2025	(\$0.20)
				Fund Total:	\$76,220.81
				District Total:	\$76,220.81
				Totals by Year: 2025	\$75,514.18
				2024	\$544.52
				2023	\$117.73
				2022	\$44.34
				2013	\$0.04



Fund Revenue Distribution For Period
From 11-03-2025 To 11-07-2025

District	Fund	Account	Description	Year	Period Revenue
CHEMEKETA LIBRARY					
	62A	CHEMEKETA LIBRARY			
		62A100-000-261.12A	Taxes Collected In Levy Year	2025	\$65,319.83
		62A100-000-261.12B	Previously Levied Taxes	2024	\$444.05
				2023	\$90.72
				2022	\$31.72
				2013	\$0.03
		62A100-000-261.12C	Property Tax Interest Revenue	2024	\$21.28
				2023	\$11.38
				2022	\$6.20
				2013	\$0.03
		62A100-000-261.12D	Refund Interest	2025	(\$0.17)
				Fund Total:	\$65,925.07
				District Total:	\$65,925.07
				Totals by Year: 2025	\$65,319.66
				2024	\$465.33
				2023	\$102.10
				2022	\$37.92
				2013	\$0.06



Fund Revenue Distribution For Period
From 11-03-2025 To 11-07-2025

District	Fund	Account	Description	Year	Period Revenue
CHEM PARK&REC					
	60	CHEHALEM PARK			
		60100-000-261.12A	Taxes Collected In Levy Year	2025	\$577,027.34
		60100-000-261.12B	Previously Levied Taxes	2024	\$4,003.77
				2023	\$808.22
				2022	\$286.29
				2013	\$0.20
		60100-000-261.12C	Property Tax Interest Revenue	2024	\$191.82
				2023	\$101.39
				2022	\$56.00
				2013	\$0.17
		60100-000-261.12D	Refund Interest	2025	(\$1.54)
				Fund Total:	\$582,473.66
				District Total:	\$582,473.66
				Totals by Year: 2025	\$577,025.80
				2024	\$4,195.59
				2023	\$909.61
				2022	\$342.29
				2013	\$0.37



Fund Revenue Distribution For Period
From 11-03-2025 To 11-07-2025

District	Fund	Account	Description	Year	Period Revenue
AMITY SD 4J					
	51	SD 4J AMITY			
		51100-000-261.12A	Taxes Collected In Levy Year	2025	\$369,543.00
		51100-000-261.12B	Previously Levied Taxes	2024	\$2,528.53
				2023	\$502.54
				2022	\$178.45
				2013	\$0.15
		51100-000-261.12C	Property Tax Interest Revenue	2024	\$187.80
				2023	\$97.73
				2022	\$54.11
				2013	\$0.19
		51100-000-261.12D	Refund Interest	2025	(\$0.97)
				Fund Total:	\$373,091.53
				District Total:	\$373,091.53
				Totals by Year: 2025	\$369,542.03
				2024	\$2,716.33
				2023	\$600.27
				2022	\$232.56
				2013	\$0.34



Fund Revenue Distribution For Period
From 11-03-2025 To 11-07-2025

District	Fund	Account	Description	Year	Period Revenue
DAYTON SD 8					
	52	SD 8 DAYTON			
		52100-000-261.12A	Taxes Collected In Levy Year	2025	\$511,077.54
		52100-000-261.12B	Previously Levied Taxes	2024	\$3,555.58
				2023	\$737.97
				2022	\$254.16
				2013	\$0.25
		52100-000-261.12C	Property Tax Interest Revenue	2024	\$264.07
				2023	\$143.51
				2022	\$77.08
				2013	\$0.33
		52100-000-261.12D	Refund Interest	2025	(\$1.36)
				Fund Total:	\$516,109.13
				District Total:	\$516,109.13
				Totals by Year: 2025	\$511,076.18
				2024	\$3,819.65
				2023	\$881.48
				2022	\$331.24
				2013	\$0.58



Fund Revenue Distribution For Period
From 11-03-2025 To 11-07-2025

District	Fund	Account	Description	Year	Period Revenue
GASTON SD 511JT					
	57	SD 511JT GASTON			
		57100-000-261.12A	Taxes Collected In Levy Year	2025	\$44,661.83
		57100-000-261.12B	Previously Levied Taxes	2024	\$308.74
				2023	\$62.99
				2022	\$22.38
				2013	\$0.02
		57100-000-261.12C	Property Tax Interest Revenue	2024	\$22.92
				2023	\$12.25
				2022	\$6.78
				2013	\$0.02
		57100-000-261.12D	Refund Interest	2025	(\$0.12)
				Fund Total:	\$45,097.81
				District Total:	\$45,097.81
				Totals by Year: 2025	\$44,661.71
				2024	\$331.66
				2023	\$75.24
				2022	\$29.16
				2013	\$0.04



Fund Revenue Distribution For Period
From 11-03-2025 To 11-07-2025

District	Fund	Account	Description	Year	Period Revenue
MCMINNVILLE SD40					
	55	SD 40 MCMINNVILLE			
		55100-000-261.12A	Taxes Collected In Levy Year	2025	\$3,154,498.66
		55100-000-261.12B	Previously Levied Taxes	2024	\$21,818.90
				2023	\$4,470.38
				2022	\$1,583.71
				2013	\$1.59
		55100-000-261.12C	Property Tax Interest Revenue	2024	\$1,620.46
				2023	\$869.34
				2022	\$480.26
				2013	\$2.06
		55100-000-261.12D	Refund Interest	2025	(\$8.37)
				Fund Total:	\$3,185,336.99
				District Total:	\$3,185,336.99
				Totals by Year: 2025	\$3,154,490.29
				2024	\$23,439.36
				2023	\$5,339.72
				2022	\$2,063.97
				2013	\$3.65



Fund Revenue Distribution For Period
From 11-03-2025 To 11-07-2025

District	Fund	Account	Description	Year	Period Revenue
NEWBERG SD 29J					
	53	SD 29J NEWBERG			
		53100-000-261.12A	Taxes Collected In Levy Year	2025	\$2,850,387.53
		53100-000-261.12B	Previously Levied Taxes	2024	\$20,028.01
				2023	\$4,009.34
				2022	\$1,419.47
				2013	\$1.64
		53100-000-261.12C	Property Tax Interest Revenue	2024	\$1,487.46
				2023	\$779.68
				2022	\$430.45
				2013	\$2.14
		53100-000-261.12D	Refund Interest	2025	(\$7.68)
				Fund Total:	\$2,878,538.04
				District Total:	\$2,878,538.04
				Totals by Year: 2025	\$2,850,379.85
				2024	\$21,515.47
				2023	\$4,789.02
				2022	\$1,849.92
				2013	\$3.78



Fund Revenue Distribution For Period
From 11-03-2025 To 11-07-2025

District	Fund	Account	Description	Year	Period Revenue
SHERIDAN SD 48J					
	56	SD 48J SHERIDAN			
		56100-000-261.12A	Taxes Collected In Levy Year	2025	\$234,574.51
		56100-000-261.12B	Previously Levied Taxes	2024	\$1,394.12
				2023	\$283.15
				2022	\$101.89
				2013	\$0.16
		56100-000-261.12C	Property Tax Interest Revenue	2024	\$103.55
				2023	\$55.06
				2022	\$30.90
				2013	\$0.20
		56100-000-261.12D	Refund Interest	2025	(\$0.53)
				Fund Total:	\$236,543.01
				District Total:	\$236,543.01
				Totals by Year: 2025	\$234,573.98
				2024	\$1,497.67
				2023	\$338.21
				2022	\$132.79
				2013	\$0.36



Fund Revenue Distribution For Period
From 11-03-2025 To 11-07-2025

District	Fund	Account	Description	Year	Period Revenue
SHERWOOD SD 83J					
	76	SHERWOOD SD 88J			
		76100-000-261.12A	Taxes Collected In Levy Year	2025	\$5,867.18
		76100-000-261.12B	Previously Levied Taxes	2024	\$40.71
				2023	\$8.42
		76100-000-261.12C	Property Tax Interest Revenue	2024	\$3.02
				2023	\$1.64
		76100-000-261.12D	Refund Interest	2025	(\$0.02)
				Fund Total:	\$5,920.95
				District Total:	\$5,920.95
				Totals by Year:	
				2025	\$5,867.16
				2024	\$43.73
				2023	\$10.06



Fund Revenue Distribution For Period
From 11-03-2025 To 11-07-2025

District	Fund	Account	Description	Year	Period Revenue
WILLAMINA SD 30J					
	54	SD 30J WILLAMINA			
		54100-000-261.12A	Taxes Collected In Levy Year	2025	\$199,034.44
		54100-000-261.12B	Previously Levied Taxes	2024	\$1,283.21
				2023	\$263.56
				2022	\$92.20
				2013	\$0.07
		54100-000-261.12C	Property Tax Interest Revenue	2024	\$95.31
				2023	\$51.25
				2022	\$27.96
				2013	\$0.09
		54100-000-261.12D	Refund Interest	2025	(\$0.49)
				Fund Total:	\$200,847.60
				District Total:	\$200,847.60
				Totals by Year: 2025	\$199,033.95
				2024	\$1,378.52
				2023	\$314.81
				2022	\$120.16
				2013	\$0.16



Fund Revenue Distribution For Period
From 11-03-2025 To 11-07-2025

District	Fund	Account	Description	Year	Period Revenue
YAMHILL CARLTON SD 1					
	50	SD 1 YAMHILL-CARLTON			
		50100-000-261.12A	Taxes Collected In Levy Year	2025	\$611,666.99
		50100-000-261.12B	Previously Levied Taxes	2024	\$4,146.51
				2023	\$833.53
				2022	\$295.04
				2013	\$0.27
		50100-000-261.12C	Property Tax Interest Revenue	2024	\$307.95
				2023	\$162.08
				2022	\$89.47
				2013	\$0.34
		50100-000-261.12D	Refund Interest	2025	(\$1.59)
				Fund Total:	\$617,500.59
				District Total:	\$617,500.59
				Totals by Year: 2025	\$611,665.40
				2024	\$4,454.46
				2023	\$995.61
				2022	\$384.51
				2013	\$0.61



Fund Revenue Distribution For Period
From 11-03-2025 To 11-07-2025

District	Fund	Account	Description	Year	Period Revenue
CHEMEKETA COMM COLLEGE					
	62	CHEMEKETA COMM COLLEGE			
		62100-000-261.12A	Taxes Collected In Levy Year	2025	\$706,848.40
		62100-000-261.12B	Previously Levied Taxes	2024	\$4,685.67
				2023	\$961.63
				2022	\$343.28
				2013	\$0.31
		62100-000-261.12C	Property Tax Interest Revenue	2024	\$347.99
				2023	\$187.00
				2022	\$104.10
				2013	\$0.41
		62100-000-261.12D	Refund Interest	2025	(\$1.80)
				Fund Total:	\$713,476.99
				District Total:	\$713,476.99
				Totals by Year: 2025	\$706,846.60
				2024	\$5,033.66
				2023	\$1,148.63
				2022	\$447.38
				2013	\$0.72



Fund Revenue Distribution For Period
From 11-03-2025 To 11-07-2025

District	Fund	Account	Description	Year	Period Revenue
PORTLAND COM COL					
	63	PORTLAND COMM COLL			
		63100-000-261.12A	Taxes Collected In Levy Year	2025	\$306,518.29
		63100-000-261.12B	Previously Levied Taxes	2024	\$2,178.00
				2023	\$424.30
				2022	\$155.13
				2013	\$0.16
		63100-000-261.12C	Property Tax Interest Revenue	2024	\$161.77
				2023	\$82.51
				2022	\$47.04
				2013	\$0.21
		63100-000-261.12D	Refund Interest	2025	(\$0.84)
				Fund Total:	\$309,566.57
				District Total:	\$309,566.57
				Totals by Year: 2025	\$306,517.45
				2024	\$2,339.77
				2023	\$506.81
				2022	\$202.17
				2013	\$0.37



Fund Revenue Distribution For Period
From 11-03-2025 To 11-07-2025

District	Fund	Account	Description	Year	Period Revenue
WILLAMET REG ESD					
	58	WILLAMETTE ESD			
		58100-000-261.12A	Taxes Collected In Levy Year	2025	\$373,886.38
		58100-000-261.12B	Previously Levied Taxes	2024	\$2,555.00
				2023	\$517.94
				2022	\$181.28
				2013	\$0.17
		58100-000-261.12C	Property Tax Interest Revenue	2024	\$189.76
				2023	\$100.72
				2022	\$54.97
				2013	\$0.22
		58100-000-261.12D	Refund Interest	2025	(\$0.98)
				Fund Total:	\$377,485.46
				District Total:	\$377,485.46
				Totals by Year: 2025	\$373,885.40
				2024	\$2,744.76
				2023	\$618.66
				2022	\$236.25
				2013	\$0.39



Fund Revenue Distribution For Period
From 11-03-2025 To 11-07-2025

District	Fund	Account	Description	Year	Period Revenue
FOREST PATROL					
	64	FOREST PATROL			
		64100-000-261.12A	Taxes Collected In Levy Year	2025	\$45,991.22
		64100-000-261.12B	Previously Levied Taxes	2024	\$344.80
				2023	\$67.61
				2022	\$22.79
				2013	\$0.02
		64100-000-261.12C	Property Tax Interest Revenue	2024	\$16.52
				2023	\$8.48
				2022	\$4.46
				2013	\$0.02
		64100-000-261.12D	Refund Interest	2025	(\$0.13)
				Fund Total:	\$46,455.79
				District Total:	\$46,455.79
				Totals by Year: 2025	\$45,991.09
				2024	\$361.32
				2023	\$76.09
				2022	\$27.25
				2013	\$0.04



Fund Revenue Distribution For Period
From 11-03-2025 To 11-07-2025

District	Fund	Account	Description	Year	Period Revenue
YAMHILL SWCD					
	61	YAMHILL SOIL & WATER			
		61100-000-261.12A	Taxes Collected In Levy Year	2025	\$45,250.86
		61100-000-261.12B	Previously Levied Taxes	2024	\$308.91
				2023	\$62.66
				2022	\$21.93
				2013	\$0.02
		61100-000-261.12C	Property Tax Interest Revenue	2024	\$14.80
				2023	\$7.87
				2022	\$4.29
				2013	\$0.02
		61100-000-261.12D	Refund Interest	2025	(\$0.12)
				Fund Total:	\$45,671.24
				District Total:	\$45,671.24
			Totals by Year:	2025	\$45,250.74
				2024	\$323.71
				2023	\$70.53
				2022	\$26.22
				2013	\$0.04



Fund Revenue Distribution For Period
From 11-03-2025 To 11-07-2025

District	Fund	Account	Description	Year	Period Revenue
CARLTON UR1					
	23A	CARLTON- URBAN RENEWAL			
		23A100-000-261.12A	Taxes Collected In Levy Year	2025	\$33,953.05
		23A100-000-261.12B	Previously Levied Taxes	2024	\$220.96
				2023	\$43.65
				2022	\$14.69
		23A100-000-261.12C	Property Tax Interest Revenue	2024	\$10.59
				2023	\$5.47
				2022	\$2.87
		23A100-000-261.12D	Refund Interest	2025	(\$0.08)
				Fund Total:	\$34,251.20
				District Total:	\$34,251.20
				Totals by Year:	
				2025	\$33,952.97
				2024	\$231.55
				2023	\$49.12
				2022	\$17.56



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 11-03-2025 To 11-07-2025

District	Fund	Account	Description	Year	Period Revenue
DAYTON UR1					
	21A	DAYTON-URBAN RENEWAL			
		21A100-000-261.12A	Taxes Collected In Levy Year	2025	\$1,479.96
				Fund Total:	\$1,479.96
				District Total:	\$1,479.96
				Totals by Year: 2025	\$1,479.96



Fund Revenue Distribution For Period
From 11-03-2025 To 11-07-2025

District	Fund	Account	Description	Year	Period Revenue
DUNDEE UR1					
	27A	DUNDEE-URBAN RENEWAL			
		27A100-000-261.12A	Taxes Collected In Levy Year	2025	\$30,449.23
		27A100-000-261.12B	Previously Levied Taxes	2024	\$206.58
				2023	\$47.44
				2022	\$12.36
		27A100-000-261.12C	Property Tax Interest Revenue	2024	\$9.90
				2023	\$5.96
				2022	\$2.42
		27A100-000-261.12D	Refund Interest	2025	(\$0.08)
				Fund Total:	\$30,733.81
				District Total:	\$30,733.81
				Totals by Year:	
				2025	\$30,449.15
				2024	\$216.48
				2023	\$53.40
				2022	\$14.78



Fund Revenue Distribution For Period
From 11-03-2025 To 11-07-2025

District	Fund	Account	Description	Year	Period Revenue
LAFAYETTE UR1					
	25A	LAFAYETTE-URBAN RENEWAL			
		25A100-000-261.12A	Taxes Collected In Levy Year	2025	\$4,603.01
		25A100-000-261.12B	Previously Levied Taxes	2024	\$24.54
				2023	\$3.32
		25A100-000-261.12C	Property Tax Interest Revenue	2024	\$1.17
				2023	\$0.41
		25A100-000-261.12D	Refund Interest	2025	(\$0.01)
				Fund Total:	\$4,632.44
				District Total:	\$4,632.44
				Totals by Year:	
				2025	\$4,603.00
				2024	\$25.71
				2023	\$3.73



Fund Revenue Distribution For Period
From 11-03-2025 To 11-07-2025

District	Fund	Account	Description	Year	Period Revenue
MCMINNVILLE UR1					
	29A	MCMINNVILLE-URBAN RENEWAL			
		29A100-000-261.12A	Taxes Collected In Levy Year	2025	\$70,352.00
		29A100-000-261.12B	Previously Levied Taxes	2024	\$512.49
				2023	\$112.69
				2022	\$38.39
		29A100-000-261.12C	Property Tax Interest Revenue	2024	\$24.56
				2023	\$14.14
				2022	\$7.51
		29A100-000-261.12D	Refund Interest	2025	(\$0.20)
				Fund Total:	\$71,061.58
				District Total:	\$71,061.58
				Totals by Year:	
				2025	\$70,351.80
				2024	\$537.05
				2023	\$126.83
				2022	\$45.90



Fund Revenue Distribution For Period
From 11-03-2025 To 11-07-2025

District	Fund	Account	Description	Year	Period Revenue
NEWBERG UR1					
	26A	NEWBERG-URBAN RENEWAL			
		26A100-000-261.12A	Taxes Collected In Levy Year	2025	\$76,007.14
		26A100-000-261.12B	Previously Levied Taxes	2024	\$440.05
				2023	\$69.75
		26A100-000-261.12C	Property Tax Interest Revenue	2024	\$21.07
				2023	\$8.75
		26A100-000-261.12D	Refund Interest	2025	(\$0.17)
				Fund Total:	\$76,546.59
				District Total:	\$76,546.59
				Totals by Year:	
				2025	\$76,006.97
				2024	\$461.12
				2023	\$78.50



Fund Revenue Distribution For Period
From 11-03-2025 To 11-07-2025

District	Fund	Account	Description	Year	Period Revenue
Report Total:					\$19,800,439.22
Totals by Year:					
				2025	\$19,606,939.73
				2024	\$146,423.94
				2023	\$33,914.49
				2022	\$13,136.06
				2013	\$25.00

(End of Report)