



# Yamhill County

Location: 536 NE 5th St, McMinnville • Mailing: 535 NE Fifth St, McMinnville, OR 97128  
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TTY (800) 735-2900 • [www.co.yamhill.or.us](http://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 26, 2021 for taxes collected 11/15/2021 through 11/19/2021.

The Assessor has issued a second Notice of Potential Refund Credit for Lowes HIW, Inc. This has the effect of reducing your property tax distribution for this week by your allocated share of the credit. Please see the following worksheet for that amount.

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](mailto:barnhartm@co.yamhill.or.us)

**KRIS BLEDSOE**  
YAMHILL COUNTY TREASURER



**YAMHILL COUNTY ASSESSMENT &  
TAX**

Derrick C Wharff  
Assessor and Tax Collector

October 25, 2021

Lowes HIW Inc.  
Attn. Tax Department 1ETA  
1000 Lowe's Blvd  
Mooresville, NC 28117

Re: NOTICE OF POTENTIAL REFUND CREDIT  
Account No. 171860 Alternate Pin No. R4429 01500  
Magistrate Case #190162N & 200120R  
Tax Year: 2021-2022

Dear Property Owner:

In accordance with ORS 305.286, whenever any property value or claim for exemption or cancellation of a property tax assessment is appealed, if the dollar amount in dispute exceeds \$1 million, the assessor of the county in which the property is located may order the officer in charge of the assessment and tax roll to issue a potential refund credit.

Upon payment of the 2021-2022 taxes included in a potential refund credit, the county treasurer shall withhold the amount of tax included in the potential refund credit from the amounts credited, net any discount, and deposit the withheld amount into a trust fund administered by the county treasurer.

This is notification that the Yamhill County Assessor has ordered a potential refund credit for the 2021-2022 tax year in the amount of \$98,461.24 as itemized on the enclosed schedule.

If you have any questions about this notice, please contact Eileen Slater at (503) 434-7351 or [slatere@co.yamhill.or.us](mailto:slatere@co.yamhill.or.us).

Respectfully,

Derrick C Wharff  
Yamhill County Assessor and Tax Collector



## YAMHILL COUNTY ASSESSMENT & TAX

Derrick C Wharff  
Assessor and Tax Collector

August 26, 2021

Re: Lowe's HIW Inc.  
Magistrate Case #190162N & 200120R  
Tax Year 2021-2022

Property Account Number	2021 Assessed Value	2021 Total Levied Tax	2021 Taxes with Discount	Taxes Distributed (Net Discount)	Potential Refund Credit Issued (Net Discount)
R4429 01500 171860	\$15,989,064.00	\$265,121.40	\$257,167.76	\$158,706.52	\$98,461.24
<b>Total</b>	<b>\$15,989,064.00</b>	<b>\$265,121.40</b>	<b>\$257,167.76</b>	<b>\$158,706.52</b>	<b>\$98,461.24</b>



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

Distribution: For the Period of November 15th through November 19th, 2021

AMITY	\$75,165.58
CARLTON	\$229,011.15
CARLTON URBAN RENEWAL	\$50,550.99
DAYTON	\$113,454.94
DUNDEE	\$194,271.10
DUNDEE URBAN RENEWAL	\$37,264.88
LAFAYETTE	\$234,754.02
MCMINNVILLE	\$4,068,467.78
MCMINNVILLE URBAN RENEWAL	\$118,325.46
NEWBERG	\$1,334,686.67
SHERIDAN	\$116,781.13
WILLAMINA	\$68,599.10
YAMHILL	\$80,723.11
AMITY FIRE	\$145,925.37
DAYTON FIRE	\$144,032.27
DUNDEE FIRE	\$47,205.57
GASTON RPPD	\$35,730.56
MCMINNVILLE RPPD	\$123,803.96
NEW CARLTON FD	\$103,005.18
SHERIDAN FIRE	\$132,359.95
TUALATIN VALLEY F & R	\$1,581,008.42
WEST VALLEY FIRE	\$83,974.10
YAMHILL FIRE	\$132,792.90
CCC LIBRARY	\$116,297.56
CHEHALEM PARK	\$1,129,060.16
AMITY SD	\$520,548.25
DAYTON SD	\$936,371.31
GASTON SD	\$82,785.59
MCMINNVILLE SD	\$5,899,231.16
NEWBERG SD	\$5,342,301.46
SHERIDAN SD	\$574,650.50
WILLAMINA SD	\$331,950.26
YAMHILL-CARLTON SD	\$1,070,616.94
CHEMEKETA CC	\$1,264,948.36
PORTLAND CC	\$574,254.14
WILLAMETTE ESD	\$669,215.74
FIRE PATROL	\$78,845.11
YAMHILL SOIL & WATER	\$80,978.80
YAMHILL CO EXT SERV	\$102,680.91
YAMHILL CO EMERG COMM	
YAMHILL COUNTY	\$6,019,515.30
TOTAL	\$34,046,105.54

Distribution: Lowes' Potential Refund Credit

AMITY	-\$217.42
CARLTON	-\$662.49
CARLTON URBAN RENEWAL	-\$1,462.29
DAYTON	-\$328.12
DUNDEE	-\$561.72
DUNDEE URBAN RENEWAL	-\$107.90
LAFAYETTE	-\$679.00
MCMINNVILLE	-\$11,762.54
MCMINNVILLE URBAN RENEWAL	-\$342.78
NEWBERG	-\$3,860.72
SHERIDAN	-\$337.69
WILLAMINA	-\$198.42
YAMHILL	-\$233.53
AMITY FIRE	-\$421.94
DAYTON FIRE	-\$416.60
DUNDEE FIRE	-\$136.51
GASTON RPPD	-\$103.35
MCMINNVILLE RPPD	-\$338.08
NEW CARLTON FD	-\$297.79
SHERIDAN FIRE	-\$382.81
TUALATIN VALLEY F & R	-\$4,573.59
WEST VALLEY FIRE	-\$243.16
YAMHILL FIRE	-\$384.18
CCC LIBRARY	-\$336.38
CHEHALEM PARK	-\$3,265.90
AMITY SD	-\$1,505.23
DAYTON SD	-\$2,707.49
GASTON SD	-\$239.34
MCMINNVILLE SD	-\$17,056.89
NEWBERG SD	-\$15,461.52
SHERIDAN SD	-\$1,661.55
WILLAMINA SD	-\$959.92
YAMHILL-CARLTON SD	-\$3,092.60
CHEMEKETA CC	-\$3,657.86
PORTLAND CC	-\$1,660.09
WILLAMETTE ESD	-\$1,935.03
FIRE PATROL	-\$228.03
YAMHILL SOIL & WATER	-\$234.21
YAMHILL CO EXT SERV	-\$259.90
YAMHILL CO EMERG COMM	
YAMHILL COUNTY	-\$17,405.62
TOTAL	-\$98,461.24

Distribution: November 15th thru November 19th & Lowes Potential Refund Credit

TCAM	AMITY	\$74,948.16
TCCA	CARLTON	\$228,348.66
TCCR	CARLTON URBAN RENEWAL	\$50,404.70
TCDA	DAYTON	\$113,126.82
TCDD	DUNDEE	\$193,709.38
	DUNDEE URBAN RENEWAL	\$37,156.98
TCFA	LAFAYETTE	\$234,075.02
TCMC	MCMINNVILLE	\$4,056,705.24
TCMU	MCMINNVILLE URBAN RENEWAL	\$117,982.68
TCNE	NEWBERG	\$1,330,825.95
TCSH	SHERIDAN	\$116,443.44
TCWI	WILLAMINA	\$68,400.68
TCYA	YAMHILL	\$80,489.53
TCAM	AMITY FIRE	\$145,503.43
TCDA	DAYTON FIRE	\$143,615.67
TCDD	DUNDEE FIRE	\$47,069.06
TCGA	GASTON RPPD	\$35,627.21
TCMC	MCMINNVILLE RPPD	\$123,445.88
TCFA	NEW CARLTON FD	\$102,707.39
TCSH	SHERIDAN FIRE	\$131,977.14
TCV&R	TUALATIN VALLEY F & R	\$1,576,434.83
TCWI	WEST VALLEY FIRE	\$83,730.94
TCYA	YAMHILL FIRE	\$132,408.72
TCHEM	CCC LIBRARY	\$115,960.98
TCHE	CHEHALEM PARK	\$1,125,794.26
TS4	AMITY SD	\$519,043.02
TS8	DAYTON SD	\$933,663.82
TS5	GASTON SD	\$82,546.23
TS40	MCMINNVILLE SD	\$5,882,174.27
TS29	NEWBERG SD	\$5,376,839.94
TS48	SHERIDAN SD	\$572,968.95
TS30	WILLAMINA SD	\$330,970.34
TS1	YAMHILL-CARLTON SD	\$1,067,524.34
TCHEM	CHEMEKETA CC	\$1,261,290.50
TCPC	PORTLAND CC	\$572,594.05
TCWESD	WILLAMETTE ESD	\$667,280.71
	FIRE PATROL	\$78,617.08
TS&W	YAMHILL SOIL & WATER	\$80,744.59
YCEXT	YAMHILL CO EXT SERV	\$102,384.01
	YAMHILL CO EMERG COMM	\$0.00
YAMCO	YAMHILL COUNTY	\$6,002,109.68
	TOTAL	\$33,947,644.30

*Derrick C Wharff*  
Derrick C Wharff  
11-23-21



Fund Revenue Distribution For Period  
From 11-15-2021 To 11-19-2021

District	Fund	Account	Description	Year	Period Revenue
<b>STATE OF OREGON</b>					
	820	CATF INTEREST TIER 1			
		820116-000-261.12	Property Tax Interest Revenue TIER I	2021	\$623.34
				2020	\$5,041.88
				2019	\$3,246.00
				2018	\$1,374.48
				2017	\$318.50
				2016	\$428.90
				2015	\$25.47
				2014	\$68.64
				2012	\$17.27
				1995	\$11.77
				<b>Fund Total:</b>	\$11,156.25
	821	CATF INTEREST TIER 2			
		821116-000-261.12	Property Tax Interest Revenue TIER II	2021	\$167.11
				2020	\$1,396.16
				2019	\$885.31
				2018	\$365.01
				2017	\$72.72
				2016	\$96.11
				2015	\$6.30
				2014	\$16.12
				2012	\$4.10
				1995	\$2.62
				<b>Fund Total:</b>	\$3,011.56
				<b>District Total:</b>	\$14,167.81
<b>Totals by Year:</b>					
				2021	\$790.45
				2020	\$6,438.04
				2019	\$4,131.31
				2018	\$1,739.49
				2017	\$391.22
				2016	\$525.01
				2015	\$31.77
				2014	\$84.76
				2012	\$21.37
				1995	\$14.39



Fund Revenue Distribution For Period  
From 11-15-2021 To 11-19-2021

District	Fund	Account	Description	Year	Period Revenue
<b>YAM CO EXT SERV</b>					
	<b>80F</b>	<b>YAMHILL CO EXTENSION SERVICE</b>			
		80F100-000-261.12A	Taxes Collected In Levy Year	2021	\$101,966.21
		80F100-000-261.12B	Previously Levied Taxes	2020	\$449.87
				2019	\$129.53
				2018	\$35.23
				2017	\$7.16
				2016	\$6.88
				2015	\$0.27
				2014	\$0.62
				2012	\$0.12
				1995	\$0.03
		80F100-000-261.12C	Property Tax Interest Revenue	2021	\$4.55
				2020	\$37.56
				2019	\$24.68
				2018	\$10.67
				2017	\$2.93
				2016	\$3.69
				2015	\$0.18
				2014	\$0.50
				2012	\$0.13
				1995	\$0.10
				<b>Fund Total:</b>	\$102,680.91
				<b>District Total:</b>	\$102,680.91

  

Totals by Year:	Year	Period Revenue
	2021	\$101,970.76
	2020	\$487.43
	2019	\$154.21
	2018	\$45.90
	2017	\$10.09
	2016	\$10.57
	2015	\$0.45
	2014	\$1.12
	2012	\$0.25
	1995	\$0.13



YAMHILL COUNTY

Fund Revenue Distribution For Period  
From 11-15-2021 To 11-19-2021

District	Fund	Account	Description	Year	Period Revenue
<b>YAMHILL COUNTY</b>					
	<b>80</b>	<b>COUNTY GENERAL</b>			
		010-012-341.05	TRANSFER FEE - MHODS	2021	\$750.00
		010-012-341.22	NSF Check Fees	2021	\$75.00
				2020	\$25.00
		010-012-350.07	PUBLICATION FEE - FCL	2016	\$711.64
		010-012-350.13	WARRANT FEE	2020	\$208.00
				2019	\$52.00
				2015	\$72.00
				2014	\$57.31
		80100-000-261.12A	Taxes Collected In Levy Year	2021	\$5,977,733.58
		80100-000-261.12B	Previously Levied Taxes	2020	\$26,308.71
				2019	\$7,578.62
				2018	\$2,053.46
				2017	\$413.55
				2016	\$399.35
				2015	\$15.45
				2014	\$36.26
				2012	\$7.13
				1995	\$1.12
		80100-000-261.12C	Property Tax Interest Revenue	2021	\$267.25
				2020	\$2,196.51
				2019	\$1,443.30
				2018	\$622.20
				2017	\$169.83
				2016	\$214.41
				2015	\$10.51
				2014	\$29.10
				2012	\$7.34
				1995	\$3.29
				<b>Fund Total:</b>	<b>\$6,021,461.92</b>
	<b>80A</b>	<b>JAIL BOND LEVY</b>			
		80A100-000-261.12B	Previously Levied Taxes	1995	\$0.08
		80A100-000-261.12C	Property Tax Interest Revenue	1995	\$0.23
				<b>Fund Total:</b>	<b>\$0.31</b>
	<b>80B</b>	<b>JUVENILE JUSTICE LEVY</b>			
		80B100-000-261.12B	Previously Levied Taxes	1995	\$0.31
		80B100-000-261.12C	Property Tax Interest Revenue	1995	\$0.91
				<b>Fund Total:</b>	<b>\$1.22</b>
	<b>80C</b>	<b>LAW ENFORCEMENT</b>			
		80C100-000-261.12B	Previously Levied Taxes	1995	\$0.38
		80C100-000-261.12C	Property Tax Interest Revenue	1995	\$1.11
				<b>Fund Total:</b>	<b>\$1.49</b>
	<b>80D</b>	<b>ROAD BOND LEVY</b>			
		80D100-000-261.12B	Previously Levied Taxes	1995	\$0.29
		80D100-000-261.12C	Property Tax Interest Revenue	1995	\$0.85
				<b>Fund Total:</b>	<b>\$1.14</b>
	<b>80E</b>	<b>TRANSPORTATION LEVY</b>			
		80E100-000-261.12B	Previously Levied Taxes	1995	\$0.04
		80E100-000-261.12C	Property Tax Interest Revenue	1995	\$0.13



YAMHILL COUNTY

Fund Revenue Distribution For Period  
From 11-15-2021 To 11-19-2021

District	Fund	Account	Description	Year	Period Revenue
	Fund Total	\$6,021,466.25		<b>Fund Total:</b>	\$0.17
	Less A&T Revenue	\$ 1,950.95			
	<b>District Total</b>	<b>\$6,019,515.30</b>		<b>District Total:</b>	\$6,021,466.25

Totals by Year:	Year	Revenue
	2021	\$5,978,825.83
	2020	\$28,738.22
	2019	\$9,073.92
	2018	\$2,675.66
	2017	\$583.38
	2016	\$1,325.40
	2015	\$97.96
	2014	\$122.67
	2012	\$14.47
	1995	\$8.74



Fund Revenue Distribution For Period  
From 11-15-2021 To 11-19-2021

District	Fund	Account	Description	Year	Period Revenue
<b>AMITY TCAM</b>					
	<b>20</b>	<b>AMITY</b>			
		20100-000-261.12A	Taxes Collected In Levy Year	2021	\$74,670.28
		20100-000-261.12B	Previously Levied Taxes	2020	\$324.83
				2019	\$94.06
				2018	\$25.15
				2017	\$5.14
				2016	\$4.79
				2015	\$0.20
				2014	\$0.47
				2012	\$0.09
				1995	\$0.02
		20100-000-261.12C	Property Tax Interest Revenue	2021	\$2.16
				2020	\$17.54
				2019	\$11.79
				2018	\$5.14
				2017	\$1.58
				2016	\$1.91
				2015	\$0.08
				2014	\$0.25
				2012	\$0.06
				1995	\$0.04
				<b>Fund Total:</b>	<b>\$75,165.58</b>
				<b>District Total:</b>	<b>\$75,165.58</b>

Totals by Year:	Year	Revenue
	2021	\$74,672.44
	2020	\$342.37
	2019	\$105.85
	2018	\$30.29
	2017	\$6.72
	2016	\$6.70
	2015	\$0.28
	2014	\$0.72
	2012	\$0.15
	1995	\$0.06



Fund Revenue Distribution For Period  
From 11-15-2021 To 11-19-2021

District	Fund	Account	Description	Year	Period Revenue
<b>CARLTON TCCA</b>					
	<b>23</b>	<b>CARLTON</b>			
		23100-000-261.12A	Taxes Collected In Levy Year	2021	\$227,522.74
		23100-000-261.12B	Previously Levied Taxes	2020	\$974.30
				2019	\$284.76
				2018	\$76.07
				2017	\$15.31
				2016	\$14.24
				2015	\$0.54
				2014	\$1.14
				2012	\$0.22
				1995	\$0.02
		23100-000-261.12C	Property Tax Interest Revenue	2021	\$6.58
				2020	\$52.59
				2019	\$35.64
				2018	\$15.54
				2017	\$4.74
				2016	\$5.70
				2015	\$0.24
				2014	\$0.59
				2012	\$0.15
				1995	\$0.04
				<b>Fund Total:</b>	\$229,011.15
				<b>District Total:</b>	\$229,011.15

  

Totals by Year:	Year	Revenue
	2021	\$227,529.32
	2020	\$1,026.89
	2019	\$320.40
	2018	\$91.61
	2017	\$20.05
	2016	\$19.94
	2015	\$0.78
	2014	\$1.73
	2012	\$0.37
	1995	\$0.06



YAMHILL COUNTY

Fund Revenue Distribution For Period  
From 11-15-2021 To 11-19-2021

District	Fund	Account	Description	Year	Period Revenue
<b>DAYTON TCDA</b>					
	<b>21</b>	<b>DAYTON</b>			
		21100-000-261.12A	Taxes Collected In Levy Year	2021	\$112,688.79
		21100-000-261.12B	Previously Levied Taxes	2020	\$500.53
				2019	\$146.15
				2018	\$39.75
				2017	\$8.11
				2016	\$7.63
				2015	\$0.29
				2014	\$0.68
				2012	\$0.14
				1995	\$0.03
		21100-000-261.12C	Property Tax Interest Revenue	2021	\$3.26
				2020	\$27.05
				2019	\$18.28
				2018	\$8.11
				2017	\$2.48
				2016	\$3.01
				2015	\$0.13
				2014	\$0.36
				2012	\$0.09
				1995	\$0.06
				<b>Fund Total:</b>	\$113,454.93
	<b>22</b>	<b>DAYTON DEBT SERVICE</b>			
		22100-000-261.12C	Property Tax Interest Revenue	1995	\$0.01
				<b>Fund Total:</b>	\$0.01
				<b>District Total:</b>	\$113,454.94
<b>Totals by Year:</b>					
				2021	\$112,692.05
				2020	\$527.58
				2019	\$164.43
				2018	\$47.86
				2017	\$10.59
				2016	\$10.64
				2015	\$0.42
				2014	\$1.04
				2012	\$0.23
				1995	\$0.10



YAMHILL COUNTY

Fund Revenue Distribution For Period  
From 11-15-2021 To 11-19-2021

District	Fund	Account	Description	Year	Period Revenue
<b>DUNDEE TCDU</b>					
	<b>27</b>	<b>DUNDEE</b>			
		27100-000-261.12A	Taxes Collected In Levy Year	2021	\$192,916.10
		27100-000-261.12B	Previously Levied Taxes	2020	\$872.98
				2019	\$265.88
				2018	\$72.23
				2017	\$15.14
				2016	\$14.74
				2015	\$0.56
				2014	\$1.13
				2012	\$0.21
				1995	\$0.06
		27100-000-261.12C	Property Tax Interest Revenue	2021	\$5.59
				2020	\$47.14
				2019	\$33.27
				2018	\$14.72
				2017	\$4.57
				2016	\$5.68
				2015	\$0.25
				2014	\$0.59
				2012	\$0.14
				1995	\$0.12
				<b>Fund Total:</b>	<b>\$194,271.10</b>
				<b>District Total:</b>	<b>\$194,271.10</b>

Totals by Year:	Year	Revenue
	2021	\$192,921.69
	2020	\$920.12
	2019	\$299.15
	2018	\$86.95
	2017	\$19.71
	2016	\$20.42
	2015	\$0.81
	2014	\$1.72
	2012	\$0.35
	1995	\$0.18



YAMHILL COUNTY

Fund Revenue Distribution For Period  
From 11-15-2021 To 11-19-2021

District	Fund	Account	Description	Year	Period Revenue
<b>LAFAYETTE TCLA</b>					
	<b>25</b>	<b>LAFAYETTE</b>			
		25100-000-261.12A	Taxes Collected In Levy Year	2021	\$233,192.89
		25100-000-261.12B	Previously Levied Taxes	2020	\$1,031.12
				2019	\$306.83
				2018	\$68.10
				2017	\$13.97
				2016	\$12.94
				2015	\$0.50
				2014	\$1.13
				2012	\$0.23
				1995	\$0.03
		25100-000-261.12C	Property Tax Interest Revenue	2021	\$6.75
				2020	\$55.68
				2019	\$38.41
				2018	\$14.24
				2017	\$4.64
				2016	\$5.54
				2015	\$0.22
				2014	\$0.59
				2012	\$0.15
				1995	\$0.06
				<b>Fund Total:</b>	\$234,754.02
				<b>District Total:</b>	\$234,754.02

Totals by Year:	Year	Revenue
	2021	\$233,199.64
	2020	\$1,086.80
	2019	\$345.24
	2018	\$82.34
	2017	\$18.61
	2016	\$18.48
	2015	\$0.72
	2014	\$1.72
	2012	\$0.38
	1995	\$0.09



YAMHILL COUNTY

Fund Revenue Distribution For Period  
From 11-15-2021 To 11-19-2021

District	Fund	Account	Description	Year	Period Revenue
<b>MCMINNVILLE TCMC</b>					
	<b>29</b>	<b>MCMINNVILLE</b>			
		29100-000-261.12A	Taxes Collected In Levy Year	2021	\$4,039,691.86
		29100-000-261.12B	Previously Levied Taxes	2020	\$18,776.79
				2019	\$5,472.32
				2018	\$1,543.12
				2017	\$304.35
				2016	\$281.56
				2015	\$11.25
				2014	\$24.12
				2012	\$4.84
				1995	\$1.12
		29100-000-261.12C	Property Tax Interest Revenue	2021	\$116.83
				2020	\$1,014.13
				2019	\$685.04
				2018	\$313.27
				2017	\$92.81
				2016	\$111.55
				2015	\$4.95
				2014	\$12.53
				2012	\$3.23
				1995	\$2.11
				<b>Fund Total:</b>	<b>\$4,068,467.78</b>
				<b>District Total:</b>	<b>\$4,068,467.78</b>

  

Totals by Year:	Year	Revenue
	2021	\$4,039,808.69
	2020	\$19,790.92
	2019	\$6,157.36
	2018	\$1,856.39
	2017	\$397.16
	2016	\$393.11
	2015	\$16.20
	2014	\$36.65
	2012	\$8.07
	1995	\$3.23



Fund Revenue Distribution For Period  
From 11-15-2021 To 11-19-2021

District	Fund	Account	Description	Year	Period Revenue
<b>NEWBERG TCNE</b>					
	<b>26</b>	<b>NEWBERG</b>			
		26100-000-261.12A	Taxes Collected In Levy Year	2021	\$1,325,915.58
		26100-000-261.12B	Previously Levied Taxes	2020	\$5,718.05
				2019	\$1,589.88
				2018	\$414.67
				2017	\$150.02
				2016	\$145.02
				2015	\$5.87
				2014	\$13.94
				2012	\$2.77
				1995	\$0.63
		26100-000-261.12C	Property Tax Interest Revenue	2021	\$38.35
				2020	\$308.83
				2019	\$199.02
				2018	\$84.93
				2017	\$38.01
				2016	\$48.24
				2015	\$2.58
				2014	\$7.24
				2012	\$1.85
				1995	\$1.19
				<b>Fund Total:</b>	<b>\$1,334,686.67</b>
				<b>District Total:</b>	<b>\$1,334,686.67</b>

  

Totals by Year:	Year	Revenue
	2021	\$1,325,953.93
	2020	\$6,026.88
	2019	\$1,788.90
	2018	\$499.60
	2017	\$188.03
	2016	\$193.26
	2015	\$8.45
	2014	\$21.18
	2012	\$4.62
	1995	\$1.82



Fund Revenue Distribution For Period  
From 11-15-2021 To 11-19-2021

District	Fund	Account	Description	Year	Period Revenue
<b>SHERIDAN TCSH</b>					
	<b>30</b>	<b>SHERIDAN</b>			
		30100-000-261.12A	Taxes Collected In Levy Year	2021	\$115,975.81
		30100-000-261.12B	Previously Levied Taxes	2020	\$528.78
				2019	\$152.21
				2018	\$41.03
				2017	\$8.28
				2016	\$8.02
				2015	\$0.31
				2014	\$0.73
				2012	\$0.15
				1995	\$0.05
		30100-000-261.12C	Property Tax Interest Revenue	2021	\$3.35
				2020	\$28.57
				2019	\$19.07
				2018	\$8.37
				2017	\$2.54
				2016	\$3.15
				2015	\$0.14
				2014	\$0.38
				2012	\$0.10
				1995	\$0.09
				<b>Fund Total:</b>	\$116,781.13
				<b>District Total:</b>	\$116,781.13

Totals by Year:	Year	Revenue
	2021	\$115,979.16
	2020	\$557.35
	2019	\$171.28
	2018	\$49.40
	2017	\$10.82
	2016	\$11.17
	2015	\$0.45
	2014	\$1.11
	2012	\$0.25
	1995	\$0.14



Fund Revenue Distribution For Period  
From 11-15-2021 To 11-19-2021

District	Fund	Account	Description	Year	Period Revenue
<b>WILLAMINA TCWI</b>					
	<b>28</b>	<b>WILLAMINA</b>			
		28100-000-261.12A	Taxes Collected In Levy Year	2021	\$68,145.74
		28100-000-261.12B	Previously Levied Taxes	2020	\$300.94
				2019	\$83.76
				2018	\$22.50
				2017	\$4.48
				2016	\$4.25
				2015	\$0.17
				2014	\$0.38
				2012	\$0.08
				1995	\$0.03
		28100-000-261.12C	Property Tax Interest Revenue	2021	\$1.97
				2020	\$16.26
				2019	\$10.49
				2018	\$4.60
				2017	\$1.39
				2016	\$1.69
				2015	\$0.07
				2014	\$0.20
				2012	\$0.05
				1995	\$0.05
				<b>Fund Total:</b>	\$68,599.10
				<b>District Total:</b>	\$68,599.10

  

Totals by Year:	Year	Period Revenue
	2021	\$68,147.71
	2020	\$317.20
	2019	\$94.25
	2018	\$27.10
	2017	\$5.87
	2016	\$5.94
	2015	\$0.24
	2014	\$0.58
	2012	\$0.13
	1995	\$0.08



YAMHILL COUNTY

Fund Revenue Distribution For Period  
From 11-15-2021 To 11-19-2021

District	Fund	Account	Description	Year	Period Revenue
YAMHILL TCYA					
	24	YAMHILL			
		24100-000-261.12A	Taxes Collected In Levy Year	2021	\$80,221.72
		24100-000-261.12B	Previously Levied Taxes	2020	\$329.83
				2019	\$93.63
				2018	\$25.70
				2017	\$5.34
				2016	\$5.09
				2015	\$0.20
				2014	\$0.46
				2012	\$0.09
				1995	\$0.02
		24100-000-261.12C	Property Tax Interest Revenue	2021	\$2.31
				2020	\$17.81
				2019	\$11.70
				2018	\$5.23
				2017	\$1.60
				2016	\$1.97
				2015	\$0.08
				2014	\$0.24
				2012	\$0.06
				1995	\$0.03
				<b>Fund Total:</b>	\$80,723.11
				<b>District Total:</b>	\$80,723.11

  

Totals by Year:	Year	Revenue
	2021	\$80,224.03
	2020	\$347.64
	2019	\$105.33
	2018	\$30.93
	2017	\$6.94
	2016	\$7.06
	2015	\$0.28
	2014	\$0.70
	2012	\$0.15
	1995	\$0.05



YAMHILL COUNTY

Fund Revenue Distribution For Period  
From 11-15-2021 To 11-19-2021

District	Fund	Account	Description	Year	Period Revenue
<b>AMITY FIRE TFAM</b>					
	<b>40</b>	<b>AMITY FD</b>			
		40100-000-261.12A	Taxes Collected In Levy Year	2021	\$144,910.97
		40100-000-261.12B	Previously Levied Taxes	2020	\$650.93
				2019	\$200.88
				2018	\$54.97
				2017	\$11.28
				2016	\$10.89
				2015	\$0.34
				2014	\$0.81
				2012	\$0.16
				1995	\$0.03
		40100-000-261.12C	Property Tax Interest Revenue	2021	\$4.18
				2020	\$35.16
				2019	\$25.16
				2018	\$11.20
				2017	\$3.43
				2016	\$4.24
				2015	\$0.15
				2014	\$0.42
				2012	\$0.11
				1995	\$0.06
				<b>Fund Total:</b>	<b>\$145,925.37</b>
				<b>District Total:</b>	<b>\$145,925.37</b>

  

Totals by Year:	Year	Revenue
	2021	\$144,915.15
	2020	\$686.09
	2019	\$226.04
	2018	\$66.17
	2017	\$14.71
	2016	\$15.13
	2015	\$0.49
	2014	\$1.23
	2012	\$0.27
	1995	\$0.09



Fund Revenue Distribution For Period  
From 11-15-2021 To 11-19-2021

District	Fund	Account	Description	Year	Period Revenue
<b>DAYTON FIRE TFDA</b>					
	<b>43</b>	<b>DAYTON FD</b>			
		43100-000-261.12A	Taxes Collected In Levy Year	2021	\$143,076.33
		43100-000-261.12B	Previously Levied Taxes	2020	\$628.68
				2019	\$180.99
				2018	\$48.44
				2017	\$9.73
				2016	\$8.88
				2015	\$0.34
				2014	\$0.79
				2012	\$0.15
				1995	\$0.02
		43100-000-261.12C	Property Tax Interest Revenue	2021	\$4.13
				2020	\$33.96
				2019	\$22.66
				2018	\$9.87
				2017	\$3.01
				2016	\$3.58
				2015	\$0.15
				2014	\$0.41
				2012	\$0.10
				1995	\$0.05
				<b>Fund Total:</b>	<b>\$144,032.27</b>
				<b>District Total:</b>	<b>\$144,032.27</b>

  

<b>Totals by Year:</b>		
2021		\$143,080.46
2020		\$662.64
2019		\$203.65
2018		\$58.31
2017		\$12.74
2016		\$12.46
2015		\$0.49
2014		\$1.20
2012		\$0.25
1995		\$0.07



YAMHILL COUNTY

Fund Revenue Distribution For Period  
From 11-15-2021 To 11-19-2021

District	Fund	Account	Description	Year	Period Revenue
<b>DUNDEE RFPD TFDU</b>					
	<b>44</b>	<b>DUNDEE FD</b>			
		44100-000-261.12A	Taxes Collected In Levy Year	2021	\$46,881.52
		44100-000-261.12B	Previously Levied Taxes	2020	\$212.74
				2019	\$61.37
				2018	\$15.62
				2017	\$3.67
				2016	\$3.60
				2015	\$0.13
				2014	\$0.35
				2012	\$0.07
				1995	\$0.01
		44100-000-261.12C	Property Tax Interest Revenue	2021	\$1.35
				2020	\$11.49
				2019	\$7.68
				2018	\$3.21
				2017	\$1.09
				2016	\$1.36
				2015	\$0.06
				2014	\$0.18
				2012	\$0.05
				1995	\$0.02
				<b>Fund Total:</b>	<b>\$47,205.57</b>
				<b>District Total:</b>	<b>\$47,205.57</b>

  

<b>Totals by Year:</b>		
2021		\$46,882.87
2020		\$224.23
2019		\$69.05
2018		\$18.83
2017		\$4.76
2016		\$4.96
2015		\$0.19
2014		\$0.53
2012		\$0.12
1995		\$0.03



Fund Revenue Distribution For Period  
From 11-15-2021 To 11-19-2021

District	Fund	Account	Description	Year	Period Revenue
<b>GASTON RFPD TFGA</b>					
	<b>47</b>	<b>GASTON FD</b>			
		47100-000-261.12A	Taxes Collected In Levy Year	2021	\$35,494.11
		47100-000-261.12B	Previously Levied Taxes	2020	\$155.55
				2019	\$44.21
				2018	\$12.13
				2017	\$2.48
				2016	\$2.38
				2015	\$0.09
				2014	\$0.22
				2012	\$0.04
				1995	\$0.01
		47100-000-261.12C	Property Tax Interest Revenue	2021	\$1.04
				2020	\$8.41
				2019	\$5.53
				2018	\$2.47
				2017	\$0.76
				2016	\$0.93
				2015	\$0.04
				2014	\$0.11
				2012	\$0.03
				1995	\$0.02
				<b>Fund Total:</b>	<b>\$35,730.56</b>
				<b>District Total:</b>	<b>\$35,730.56</b>

Totals by Year:	Year	Revenue
	2021	\$35,495.15
	2020	\$163.96
	2019	\$49.74
	2018	\$14.60
	2017	\$3.24
	2016	\$3.31
	2015	\$0.13
	2014	\$0.33
	2012	\$0.07
	1995	\$0.03



Fund Revenue Distribution For Period  
From 11-15-2021 To 11-19-2021

District	Fund	Account	Description	Year	Period Revenue
<b>MCMINNVILLE FIRE TFMC</b>					
	<b>41</b>	<b>MCMINNVILLE RFPD</b>			
		41100-000-261.12A	Taxes Collected In Levy Year	2021	\$122,977.39
		41100-000-261.12B	Previously Levied Taxes	2020	\$540.40
				2019	\$157.34
				2018	\$42.83
				2017	\$8.57
				2016	\$8.36
				2015	\$0.32
				2014	\$0.76
				2012	\$0.16
				1995	\$0.04
		41100-000-261.12C	Property Tax Interest Revenue	2021	\$3.55
				2020	\$29.19
				2019	\$19.69
				2018	\$8.73
				2017	\$2.64
				2016	\$3.27
				2015	\$0.14
				2014	\$0.39
				2012	\$0.11
				1995	\$0.08
				<b>Fund Total:</b>	<b>\$123,803.96</b>
				<b>District Total:</b>	<b>\$123,803.96</b>

  

<b>Totals by Year:</b>		
2021		\$122,980.94
2020		\$569.59
2019		\$177.03
2018		\$51.56
2017		\$11.21
2016		\$11.63
2015		\$0.46
2014		\$1.15
2012		\$0.27
1995		\$0.12



Fund Revenue Distribution For Period  
From 11-15-2021 To 11-19-2021

District	Fund	Account	Description	Year	Period Revenue
<b>NEW CARLTON FIRE TFCA</b>					
	<b>45</b>	<b>CARLTON FD</b>			
		45100-000-261.12A	Taxes Collected In Levy Year	2021	\$102,271.11
		45100-000-261.12B	Previously Levied Taxes	2020	\$480.64
				2019	\$139.47
				2018	\$38.00
				2017	\$7.62
				2016	\$7.33
				2015	\$0.29
				2014	\$0.66
				2012	\$0.13
				1995	\$0.01
		45100-000-261.12C	Property Tax Interest Revenue	2021	\$2.95
				2020	\$25.96
				2019	\$17.47
				2018	\$7.75
				2017	\$2.33
				2016	\$2.89
				2015	\$0.13
				2014	\$0.34
				2012	\$0.09
				1995	\$0.01
				<b>Fund Total:</b>	<b>\$103,005.18</b>
				<b>District Total:</b>	<b>\$103,005.18</b>

  

<b>Totals by Year:</b>		
2021		\$102,274.06
2020		\$506.60
2019		\$156.94
2018		\$45.75
2017		\$9.95
2016		\$10.22
2015		\$0.42
2014		\$1.00
2012		\$0.22
1995		\$0.02



Fund Revenue Distribution For Period  
From 11-15-2021 To 11-19-2021

District	Fund	Account	Description	Year	Period Revenue
<b>SHERIDAN FIRE TFSH</b>					
	<b>42</b>	<b>SHERIDAN FD</b>			
		42100-000-261.12A	Taxes Collected In Levy Year	2021	\$131,471.11
		42100-000-261.12B	Previously Levied Taxes	2020	\$584.61
				2019	\$167.10
				2018	\$45.24
				2017	\$9.13
				2016	\$8.88
				2015	\$0.34
				2014	\$0.81
				2012	\$0.16
				1995	\$0.04
		42100-000-261.12C	Property Tax Interest Revenue	2021	\$3.80
				2020	\$31.57
				2019	\$20.91
				2018	\$9.22
				2017	\$2.81
				2016	\$3.47
				2015	\$0.15
				2014	\$0.42
				2012	\$0.11
				1995	\$0.07
				<b>Fund Total:</b>	\$132,359.95
				<b>District Total:</b>	\$132,359.95

Totals by Year:	Year	Revenue
	2021	\$131,474.91
	2020	\$616.18
	2019	\$188.01
	2018	\$54.46
	2017	\$11.94
	2016	\$12.35
	2015	\$0.49
	2014	\$1.23
	2012	\$0.27
	1995	\$0.11



YAMHILL COUNTY

Fund Revenue Distribution For Period  
From 11-15-2021 To 11-19-2021

District	Fund	Account	Description	Year	Period Revenue
<b>TUALATIN VALLEY F &amp; R TVF&amp;R</b>					
	<b>48</b>	<b>NEWBERG FD</b>			
		48100-000-261.12B	Previously Levied Taxes	2017	\$7.83
				2016	\$7.55
				2015	\$0.29
				2014	\$0.67
				2012	\$0.13
				1995	\$0.05
		48100-000-261.12C	Property Tax Interest Revenue	2017	\$1.41
				2016	\$1.89
				2015	\$0.13
				2014	\$0.35
				2012	\$0.09
				1995	\$0.09
				<b>Fund Total:</b>	<b>\$20.48</b>
	<b>48T</b>	<b>TUALATIN FD</b>			
		48T100-000-261.12A	Taxes Collected in Levy Year	2021	\$1,570,738.39
		48T100-000-261.12B	Previously Levied Taxes	2020	\$6,966.45
				2019	\$1,951.71
				2018	\$529.20
		48T100-000-261.12C	Property Tax Interest Revenue	2021	\$45.44
				2020	\$376.25
				2019	\$244.33
				2018	\$107.91
				2017	\$13.63
				2016	\$14.63
				<b>Fund Total:</b>	<b>\$1,580,987.94</b>
				<b>District Total:</b>	<b>\$1,581,008.42</b>

  

<b>Totals by Year:</b>	2021	\$1,570,783.83
	2020	\$7,342.70
	2019	\$2,196.04
	2018	\$637.11
	2017	\$22.87
	2016	\$24.07
	2015	\$0.42
	2014	\$1.02
	2012	\$0.22
	1995	\$0.14



Fund Revenue Distribution For Period  
From 11-15-2021 To 11-19-2021

District	Fund	Account	Description	Year	Period Revenue
<b>WEST VALLEY FIRE TFWI</b>					
	<b>49</b>	<b>WEST VALLEY FD</b>			
		49100-000-261.12A	Taxes Collected In Levy Year	2021	\$83,510.71
		49100-000-261.12B	Previously Levied Taxes	2020	\$358.75
				2019	\$46.13
				2018	\$16.68
				2017	\$3.63
				2016	\$3.99
				2015	\$0.17
				2014	\$0.39
				2012	\$0.08
				1995	\$0.01
		49100-000-261.12C	Property Tax Interest Revenue	2021	\$2.41
				2020	\$19.37
				2019	\$5.78
				2018	\$3.32
				2017	\$0.98
				2016	\$1.35
				2015	\$0.07
				2014	\$0.20
				2012	\$0.05
				1995	\$0.03
				<b>Fund Total:</b>	<b>\$83,974.10</b>
				<b>District Total:</b>	<b>\$83,974.10</b>

  

<b>Totals by Year:</b>		
2021		\$83,513.12
2020		\$378.12
2019		\$51.91
2018		\$20.00
2017		\$4.61
2016		\$5.34
2015		\$0.24
2014		\$0.59
2012		\$0.13
1995		\$0.04



Fund Revenue Distribution For Period  
From 11-15-2021 To 11-19-2021

District	Fund	Account	Description	Year	Period Revenue
<b>YAMHILL FIRE TFYA</b>					
	<b>46</b>	<b>YAMHILL FD</b>			
		46100-000-261.12A	Taxes Collected In Levy Year	2021	\$131,942.90
		46100-000-261.12B	Previously Levied Taxes	2020	\$579.47
				2019	\$163.34
				2018	\$28.14
				2017	\$5.69
				2016	\$5.53
				2015	\$0.22
				2014	\$0.50
				2012	\$0.10
				1995	\$0.05
		46100-000-261.12C	Property Tax Interest Revenue	2021	\$3.82
				2020	\$31.30
				2019	\$20.46
				2018	\$6.12
				2017	\$2.16
				2016	\$2.60
				2015	\$0.09
				2014	\$0.26
				2012	\$0.06
				1995	\$0.09
				<b>Fund Total:</b>	\$132,792.90
				<b>District Total:</b>	\$132,792.90

  

<b>Totals by Year:</b>		
2021		\$131,946.72
2020		\$610.77
2019		\$183.80
2018		\$34.26
2017		\$7.85
2016		\$8.13
2015		\$0.31
2014		\$0.76
2012		\$0.16
1995		\$0.14



Fund Revenue Distribution For Period  
From 11-15-2021 To 11-19-2021

District	Fund	Account	Description	Year	Period Revenue
<b>CHEMEKETA LIBRARY TCHEM</b>					
	<b>62A</b>	<b>CHEMEKETA LIBRARY</b>			
		62A100-000-261.12A	Taxes Collected In Levy Year	2021	\$115,523.42
		62A100-000-261.12B	Previously Levied Taxes	2020	\$507.36
				2019	\$146.38
				2018	\$39.98
				2017	\$8.05
				2016	\$7.74
				2015	\$0.30
				2014	\$0.70
				2012	\$0.14
		62A100-000-261.12C	Property Tax Interest Revenue	2021	\$3.34
				2020	\$27.41
				2019	\$18.30
				2018	\$8.15
				2017	\$2.46
				2016	\$3.04
				2015	\$0.13
				2014	\$0.37
				2012	\$0.09
<b>Fund Total:</b>					\$116,297.36
<b>District Total:</b>					\$116,297.36

  

<b>Totals by Year:</b>		
2021		\$115,526.76
2020		\$534.77
2019		\$164.68
2018		\$48.13
2017		\$10.51
2016		\$10.78
2015		\$0.43
2014		\$1.07
2012		\$0.23



Fund Revenue Distribution For Period  
From 11-15-2021 To 11-19-2021

District	Fund	Account	Description	Year	Period Revenue
<b>CHEM PARK&amp;REC TCHE</b>					
	<b>60</b>	<b>CHEHALEM PARK</b>			
		60100-000-261.12A	Taxes Collected In Levy Year	2021	\$1,121,632.20
		60100-000-261.12B	Previously Levied Taxes	2020	\$4,851.75
				2019	\$1,414.28
				2018	\$386.03
				2017	\$80.13
				2016	\$77.65
				2015	\$2.97
				2014	\$4.80
				2012	\$0.94
				1995	\$0.19
		60100-000-261.12C	Property Tax Interest Revenue	2021	\$32.43
				2020	\$262.04
				2019	\$177.04
				2018	\$78.65
				2017	\$24.25
				2016	\$30.05
				2015	\$1.30
				2014	\$2.49
				2012	\$0.62
				1995	\$0.35
				<b>Fund Total:</b>	<b>\$1,129,060.16</b>
				<b>District Total:</b>	<b>\$1,129,060.16</b>

  

Totals by Year:	Year	Revenue
	2021	\$1,121,664.63
	2020	\$5,113.79
	2019	\$1,591.32
	2018	\$464.68
	2017	\$104.38
	2016	\$107.70
	2015	\$4.27
	2014	\$7.29
	2012	\$1.56
	1995	\$0.54



Fund Revenue Distribution For Period  
From 11-15-2021 To 11-19-2021

District	Fund	Account	Description	Year	Period Revenue
<b>AMITY SD 4J TS4</b>					
	51	SD 4J AMITY			
		51100-000-261.12A	Taxes Collected In Levy Year	2021	\$516,951.34
		51100-000-261.12B	Previously Levied Taxes	2020	\$2,269.17
				2019	\$644.40
				2018	\$179.28
				2017	\$36.36
				2016	\$34.73
				2015	\$1.34
				2014	\$3.30
				2012	\$0.65
				1995	\$0.16
		51100-000-261.12C	Property Tax Interest Revenue	2021	\$23.12
				2020	\$189.44
				2019	\$122.71
				2018	\$54.23
				2017	\$14.77
				2016	\$18.53
				2015	\$0.92
				2014	\$2.65
				2012	\$0.68
				1995	\$0.47
				<b>Fund Total:</b>	\$520,548.25
				<b>District Total:</b>	\$520,548.25

  

Totals by Year:	Year	Revenue
	2021	\$516,974.46
	2020	\$2,458.61
	2019	\$767.11
	2018	\$233.51
	2017	\$51.13
	2016	\$53.26
	2015	\$2.26
	2014	\$5.95
	2012	\$1.33
	1995	\$0.63



YAMHILL COUNTY

Fund Revenue Distribution For Period  
From 11-15-2021 To 11-19-2021

District	Fund	Account	Description	Year	Period Revenue
<b>DAYTON SD 8 TS8</b>					
	<b>52</b>	<b>SD 8 DAYTON</b>			
		52100-000-261.12A	Taxes Collected In Levy Year	2021	\$929,852.90
		52100-000-261.12B	Previously Levied Taxes	2020	\$4,083.55
				2019	\$1,196.96
				2018	\$325.91
				2017	\$66.16
				2016	\$59.94
				2015	\$2.37
				2014	\$5.63
				2012	\$1.11
				1995	\$0.17
		52100-000-261.12C	Property Tax Interest Revenue	2021	\$41.57
				2020	\$340.93
				2019	\$227.99
				2018	\$98.71
				2017	\$27.05
				2016	\$32.62
				2015	\$1.61
				2014	\$4.51
				2012	\$1.14
				1995	\$0.48
				<b>Fund Total:</b>	<b>\$936,371.31</b>
				<b>District Total:</b>	<b>\$936,371.31</b>

Totals by Year:	Year	Revenue
	2021	\$929,894.47
	2020	\$4,424.48
	2019	\$1,424.95
	2018	\$424.62
	2017	\$93.21
	2016	\$92.56
	2015	\$3.98
	2014	\$10.14
	2012	\$2.25
	1995	\$0.65



Fund Revenue Distribution For Period  
From 11-15-2021 To 11-19-2021

District	Fund	Account	Description	Year	Period Revenue
<b>GASTON SD 511JT TS55</b>					
	<b>57</b>	<b>SD 511JT GASTON</b>			
		57100-000-261.12A	Taxes Collected In Levy Year	2021	\$82,199.14
		57100-000-261.12B	Previously Levied Taxes	2020	\$369.90
				2019	\$105.13
				2018	\$29.63
				2017	\$5.91
				2016	\$5.71
				2015	\$0.16
				2014	\$0.37
				2012	\$0.07
				1995	\$0.03
		57100-000-261.12C	Property Tax Interest Revenue	2021	\$3.66
				2020	\$30.89
				2019	\$20.04
				2018	\$8.94
				2017	\$2.40
				2016	\$3.04
				2015	\$0.11
				2014	\$0.30
				2012	\$0.08
				1995	\$0.08
				<b>Fund Total:</b>	<b>\$82,785.59</b>
				<b>District Total:</b>	<b>\$82,785.59</b>

Totals by Year:	Year	Revenue
	2021	\$82,202.80
	2020	\$400.79
	2019	\$125.17
	2018	\$38.57
	2017	\$8.31
	2016	\$8.75
	2015	\$0.27
	2014	\$0.67
	2012	\$0.15
	1995	\$0.11



YAMHILL COUNTY

Fund Revenue Distribution For Period  
From 11-15-2021 To 11-19-2021

District	Fund	Account	Description	Year	Period Revenue
<b>MCMINNVILLE SD40 TS40</b>					
	<b>55</b>	<b>SD 40 MCMINNVILLE</b>			
		55100-000-261.12A	Taxes Collected In Levy Year	2021	\$5,857,968.15
		55100-000-261.12B	Previously Levied Taxes	2020	\$25,870.40
				2019	\$7,524.62
				2018	\$2,061.51
				2017	\$415.47
				2016	\$408.09
				2015	\$15.97
				2014	\$37.50
				2012	\$7.48
				1995	\$1.80
		55100-000-261.12C	Property Tax Interest Revenue	2021	\$261.90
				2020	\$2,159.92
				2019	\$1,432.99
				2018	\$624.12
				2017	\$169.95
				2016	\$217.44
				2015	\$10.86
				2014	\$30.09
				2012	\$7.70
				1995	\$5.20
				<b>Fund Total:</b>	<b>\$5,899,231.16</b>
				<b>District Total:</b>	<b>\$5,899,231.16</b>

  

<b>Totals by Year:</b>		
2021		\$5,858,230.05
2020		\$28,030.32
2019		\$8,957.61
2018		\$2,685.63
2017		\$585.42
2016		\$625.53
2015		\$26.83
2014		\$67.59
2012		\$15.18
1995		\$7.00



YAMHILL COUNTY

Fund Revenue Distribution For Period  
From 11-15-2021 To 11-19-2021

District	Fund	Account	Description	Year	Period Revenue
<b>NEWBERG SD 29J TS29</b>					
	<b>53</b>	<b>SD 29J NEWBERG</b>			
		53100-000-261.12A	Taxes Collected In Levy Year	2021	\$5,310,057.11
		53100-000-261.12B	Previously Levied Taxes	2020	\$19,495.46
				2019	\$5,970.39
				2018	\$1,780.71
				2017	\$473.72
				2016	\$460.76
				2015	\$17.66
				2014	\$39.73
				2012	\$7.64
				1995	\$1.67
		53100-000-261.12C	Property Tax Interest Revenue	2021	\$237.41
				2020	\$1,627.68
				2019	\$1,137.02
				2018	\$535.72
				2017	\$175.56
				2016	\$226.58
				2015	\$12.03
				2014	\$31.86
				2012	\$7.85
				1995	\$4.90
				<b>Fund Total:</b>	<b>\$5,342,301.46</b>
				<b>District Total:</b>	<b>\$5,342,301.46</b>

  

Totals by Year:	Year	Revenue
	2021	\$5,310,294.52
	2020	\$21,123.14
	2019	\$7,107.41
	2018	\$2,316.43
	2017	\$649.28
	2016	\$687.34
	2015	\$29.69
	2014	\$71.59
	2012	\$15.49
	1995	\$6.57



Fund Revenue Distribution For Period  
From 11-15-2021 To 11-19-2021

District	Fund	Account	Description	Year	Period Revenue
<b>SHERIDAN SD 48J TS48</b>					
	<b>56</b>	<b>SD 48J SHERIDAN</b>			
		56100-000-261.12A	Taxes Collected In Levy Year	2021	\$570,636.43
		56100-000-261.12B	Previously Levied Taxes	2020	\$2,501.41
				2019	\$732.43
				2018	\$198.20
				2017	\$40.57
				2016	\$39.00
				2015	\$1.51
				2014	\$3.61
				2012	\$0.74
				1995	\$0.13
		56100-000-261.12C	Property Tax Interest Revenue	2021	\$25.51
				2020	\$208.85
				2019	\$139.49
				2018	\$60.08
				2017	\$16.58
				2016	\$20.88
				2015	\$1.03
				2014	\$2.90
				2012	\$0.76
				1995	\$0.39
				<b>Fund Total:</b>	<b>\$574,630.50</b>
				<b>District Total:</b>	<b>\$574,630.50</b>

Totals by Year:	Year	Revenue
	2021	\$570,661.94
	2020	\$2,710.26
	2019	\$871.92
	2018	\$258.28
	2017	\$57.15
	2016	\$59.88
	2015	\$2.54
	2014	\$6.51
	2012	\$1.50
	1995	\$0.52



Fund Revenue Distribution For Period  
From 11-15-2021 To 11-19-2021

District	Fund	Account	Description	Year	Period Revenue
<b>WILLAMINA SD 30J TS30</b>					
	<b>54</b>	<b>SD 30J WILLAMINA</b>			
		54100-000-261.12A	Taxes Collected In Levy Year	2021	\$329,673.49
		54100-000-261.12B	Previously Levied Taxes	2020	\$1,427.16
				2019	\$405.96
				2018	\$109.08
				2017	\$22.14
				2016	\$21.60
				2015	\$0.83
				2014	\$1.91
				2012	\$0.32
				1995	\$0.10
		54100-000-261.12C	Property Tax Interest Revenue	2021	\$14.73
				2020	\$119.15
				2019	\$77.32
				2018	\$33.07
				2017	\$9.10
				2016	\$11.56
				2015	\$0.57
				2014	\$1.54
				2012	\$0.34
				1995	\$0.29
				<b>Fund Total:</b>	<b>\$331,930.26</b>
				<b>District Total:</b>	<b>\$331,930.26</b>

  

Totals by Year:	Year	Revenue
	2021	\$329,688.22
	2020	\$1,546.31
	2019	\$483.28
	2018	\$142.15
	2017	\$31.24
	2016	\$33.16
	2015	\$1.40
	2014	\$3.45
	2012	\$0.66
	1995	\$0.39



YAMHILL COUNTY

Fund Revenue Distribution For Period  
From 11-15-2021 To 11-19-2021

District	Fund	Account	Description	Year	Period Revenue
<b>YAMHILL CARLTON SD 1 TS1</b>					
	<b>50</b>	<b>SD 1 YAMHILL-CARLTON</b>			
		50100-000-261.12A	Taxes Collected In Levy Year	2021	\$1,062,111.41
		50100-000-261.12B	Previously Levied Taxes	2020	\$5,371.51
				2019	\$1,525.23
				2018	\$424.38
				2017	\$86.67
				2016	\$84.16
				2015	\$2.57
				2014	\$6.23
				2012	\$1.22
				1995	\$0.25
		50100-000-261.12C	Property Tax Interest Revenue	2021	\$47.48
				2020	\$448.48
				2019	\$290.49
				2018	\$128.32
				2017	\$35.14
				2016	\$44.64
				2015	\$1.75
				2014	\$5.00
				2012	\$1.25
				1995	\$0.73
				<b>Fund Total:</b>	<b>\$1,070,616.91</b>
	<b>50A</b>	<b>SD 1 Y-C DEBT SERVICE</b>			
		50A100-000-261.12B	Previously Levied Taxes	1995	\$0.01
		50A100-000-261.12C	Property Tax Interest Revenue	1995	\$0.02
				<b>Fund Total:</b>	<b>\$0.03</b>
				<b>District Total:</b>	<b>\$1,070,616.94</b>
<b>Totals by Year:</b>					
				2021	\$1,062,158.89
				2020	\$5,819.99
				2019	\$1,815.72
				2018	\$552.70
				2017	\$121.81
				2016	\$128.80
				2015	\$4.32
				2014	\$11.23
				2012	\$2.47
				1995	\$1.01



Fund Revenue Distribution For Period  
From 11-15-2021 To 11-19-2021

District	Fund	Account	Description	Year	Period Revenue
<b>CHEMEKETA COMM COLLEGE TCHEM</b>					
	<b>62</b>	<b>CHEMEKETA COMM COLLEGE</b>			
		62100-000-261.12A	Taxes Collected In Levy Year	2021	\$1,256,243.34
		62100-000-261.12B	Previously Levied Taxes	2020	\$5,465.38
				2019	\$1,581.19
				2018	\$435.90
				2017	\$87.81
				2016	\$84.58
				2015	\$3.36
				2014	\$7.63
				2012	\$1.51
				1995	\$0.28
		62100-000-261.12C	Property Tax Interest Revenue	2021	\$56.16
				2020	\$456.31
				2019	\$301.13
				2018	\$131.92
				2017	\$35.85
				2016	\$45.23
				2015	\$2.28
				2014	\$6.12
				2012	\$1.56
				1995	\$0.82
				<b>Fund Total:</b>	<b>\$1,264,948.36</b>
				<b>District Total:</b>	<b>\$1,264,948.36</b>

  

<b>Totals by Year:</b>		
2021		\$1,256,299.50
2020		\$5,921.69
2019		\$1,882.32
2018		\$567.82
2017		\$123.66
2016		\$129.81
2015		\$5.64
2014		\$13.75
2012		\$3.07
1995		\$1.10



Fund Revenue Distribution For Period  
From 11-15-2021 To 11-19-2021

District	Fund	Account	Description	Year	Period Revenue
<b>PORTLAND COM COL TPCC</b>					
	<b>63</b>	<b>PORTLAND COMM COLL</b>			
		63100-000-261.12A	Taxes Collected In Levy Year	2021	\$570,137.05
		63100-000-261.12B	Previously Levied Taxes	2020	\$2,593.22
				2019	\$750.29
				2018	\$202.87
				2017	\$36.77
				2016	\$39.75
				2015	\$1.31
				2014	\$3.80
				2012	\$0.68
				1995	\$0.11
		63100-000-261.12C	Property Tax Interest Revenue	2021	\$25.49
				2020	\$216.50
				2019	\$142.88
				2018	\$61.47
				2017	\$15.63
				2016	\$21.32
				2015	\$0.89
				2014	\$3.06
				2012	\$0.70
				1995	\$0.35
				<b>Fund Total:</b>	<b>\$574,254.14</b>
				<b>District Total:</b>	<b>\$574,254.14</b>

Totals by Year:	Year	Revenue
	2021	\$570,162.54
	2020	\$2,809.72
	2019	\$893.17
	2018	\$264.34
	2017	\$52.40
	2016	\$61.07
	2015	\$2.20
	2014	\$6.86
	2012	\$1.38
	1995	\$0.46



Fund Revenue Distribution For Period  
From 11-15-2021 To 11-19-2021

District	Fund	Account	Description	Year	Period Revenue
<b>WILLAMET REG ESD TWESD</b>					
	<b>58</b>	<b>WILLAMETTE ESD</b>			
		58100-000-261.12A	Taxes Collected In Levy Year	2021	\$664,561.99
		58100-000-261.12B	Previously Levied Taxes	2020	\$2,928.81
				2019	\$843.92
				2018	\$229.42
				2017	\$46.58
				2016	\$44.73
				2015	\$1.73
				2014	\$4.06
				2012	\$0.80
				1995	\$0.25
		58100-000-261.12C	Property Tax Interest Revenue	2021	\$29.73
				2020	\$244.51
				2019	\$160.70
				2018	\$69.50
				2017	\$19.05
				2016	\$23.98
				2015	\$1.17
				2014	\$3.25
				2012	\$0.82
				1995	\$0.74
				<b>Fund Total:</b>	<b>\$669,215.74</b>
				<b>District Total:</b>	<b>\$669,215.74</b>

Totals by Year:	Year	Revenue
	2021	\$664,591.72
	2020	\$3,173.32
	2019	\$1,004.62
	2018	\$298.92
	2017	\$65.63
	2016	\$68.71
	2015	\$2.90
	2014	\$7.31
	2012	\$1.62
	1995	\$0.99



Fund Revenue Distribution For Period  
From 11-15-2021 To 11-19-2021

District	Fund	Account	Description	Year	Period Revenue
<b>FOREST PATROL TFOR</b>					
	<b>64</b>	<b>FOREST PATROL</b>			
		64100-000-261.12A	Taxes Collected In Levy Year	2021	\$78,314.57
		64100-000-261.12B	Previously Levied Taxes	2020	\$339.94
				2019	\$105.21
				2018	\$31.05
				2017	\$4.58
				2016	\$4.92
				2015	\$0.20
				2014	\$0.45
				2012	\$0.09
				1995	\$0.03
		64100-000-261.12C	Property Tax Interest Revenue	2021	\$2.26
				2020	\$18.37
				2019	\$13.15
				2018	\$6.28
				2017	\$1.55
				2016	\$2.02
				2015	\$0.09
				2014	\$0.23
				2012	\$0.06
				1995	\$0.06
				<b>Fund Total:</b>	\$78,845.11
				<b>District Total:</b>	\$78,845.11

  

Totals by Year:	Year	Period Revenue
	2021	\$78,316.83
	2020	\$358.31
	2019	\$118.36
	2018	\$37.33
	2017	\$6.13
	2016	\$6.94
	2015	\$0.29
	2014	\$0.68
	2012	\$0.15
	1995	\$0.09



Fund Revenue Distribution For Period  
From 11-15-2021 To 11-19-2021

District	Fund	Account	Description	Year	Period Revenue
<b>YAM CO S &amp; W TS&amp;W</b>					
	<b>61</b>	<b>YAMHILL SOIL &amp; WATER</b>			
		61100-000-261.12A	Taxes Collected In Levy Year	2021	\$80,438.00
		61100-000-261.12B	Previously Levied Taxes	2020	\$354.72
				2019	\$102.15
				2018	\$27.78
				2017	\$5.65
				2016	\$5.43
				2015	\$0.21
				2014	\$0.49
				2012	\$0.10
				1995	\$0.03
		61100-000-261.12C	Property Tax Interest Revenue	2021	\$2.32
				2020	\$19.18
				2019	\$12.76
				2018	\$5.67
				2017	\$1.72
				2016	\$2.13
				2015	\$0.09
				2014	\$0.26
				2012	\$0.06
				1995	\$0.05
				<b>Fund Total:</b>	<b>\$80,978.80</b>
				<b>District Total:</b>	<b>\$80,978.80</b>

  

<b>Totals by Year:</b>		
2021		\$80,440.32
2020		\$373.90
2019		\$114.91
2018		\$33.45
2017		\$7.37
2016		\$7.56
2015		\$0.30
2014		\$0.75
2012		\$0.16
1995		\$0.08



Fund Revenue Distribution For Period  
From 11-15-2021 To 11-19-2021

District	Fund	Account	Description	Year	Period Revenue
<b>CARLTON UR1 TCUR</b>					
	<b>23A</b>	<b>CARLTON- URBAN RENEWAL</b>			
		23A100-000-261.12A	Taxes Collected In Levy Year	2021	\$50,240.16
		23A100-000-261.12B	Previously Levied Taxes	2020	\$213.97
				2019	\$56.26
				2018	\$11.75
				2017	\$2.30
				2016	\$1.99
				2015	\$0.07
				2014	\$0.12
				2012	\$0.02
		23A100-000-261.12C	Property Tax Interest Revenue	2021	\$1.46
				2020	\$11.55
				2019	\$7.04
				2018	\$2.47
				2017	\$0.81
				2016	\$0.92
				2015	\$0.03
				2014	\$0.06
				2012	\$0.01
				<b>Fund Total:</b>	<b>\$50,550.99</b>
				<b>District Total:</b>	<b>\$50,550.99</b>

<b>Totals by Year:</b>	2021	\$50,241.62
	2020	\$225.52
	2019	\$63.30
	2018	\$14.22
	2017	\$3.11
	2016	\$2.91
	2015	\$0.10
	2014	\$0.18
	2012	\$0.03



Fund Revenue Distribution For Period  
From 11-15-2021 To 11-19-2021

District	Fund	Account	Description	Year	Period Revenue
<b>DUNDEE UR1 TDUN</b>					
	<b>27A</b>	<b>DUNDEE-URBAN RENEWAL</b>			
		27A100-000-261.12A	Taxes Collected In Levy Year	2021	\$37,055.29
		27A100-000-261.12B	Previously Levied Taxes	2020	\$158.58
				2019	\$31.26
				2018	\$4.71
		27A100-000-261.12C	Property Tax Interest Revenue	2021	\$1.07
				2020	\$8.57
				2019	\$3.90
				2018	\$1.05
				2017	\$0.22
				2016	\$0.23
				<b>Fund Total:</b>	<b>\$37,264.88</b>
				<b>District Total:</b>	<b>\$37,264.88</b>

  

<b>Totals by Year:</b>	2021	\$37,056.36
	2020	\$167.15
	2019	\$35.16
	2018	\$5.76
	2017	\$0.22
	2016	\$0.23



Fund Revenue Distribution For Period  
From 11-15-2021 To 11-19-2021

District	Fund	Account	Description	Year	Period Revenue
<b>MCMINNVILLE UR1 TCMU</b>					
	<b>29A</b>	<b>MCMINNVILLE-URBAN RENEWAL</b>			
		29A100-000-261.12A	Taxes Collected In Levy Year	2021	\$117,722.73
		29A100-000-261.12B	Previously Levied Taxes	2020	\$416.14
				2019	\$108.53
				2018	\$22.93
				2017	\$3.93
				2016	\$3.40
				2015	\$0.09
				2014	\$0.16
		29A100-000-261.12C	Property Tax Interest Revenue	2021	\$3.40
				2020	\$22.47
				2019	\$13.59
				2018	\$4.84
				2017	\$1.47
				2016	\$1.66
				2015	\$0.04
				2014	\$0.08
				<b>Fund Total:</b>	<b>\$118,325.46</b>
				<b>District Total:</b>	<b>\$118,325.46</b>

  

<b>Totals by Year:</b>	2021	\$117,726.13
	2020	\$438.61
	2019	\$122.12
	2018	\$27.77
	2017	\$5.40
	2016	\$5.06
	2015	\$0.13
	2014	\$0.24



Fund Revenue Distribution For Period  
From 11-15-2021 To 11-19-2021

District	Fund	Account	Description	Year	Period Revenue
<b>Report Total:</b>					\$34,062,224.30

Totals by Year:	Year	Revenue
	2021	\$33,818,194.67
	2020	\$163,999.00
	2019	\$53,956.97
	2018	\$16,678.88
	2017	\$3,749.43
	2016	\$4,745.35
	2015	\$250.00
	2014	\$500.00
	2012	\$100.00
	1995	\$50.00

(End of Report)