



Yamhill County

Location: 536 NE 5th St, McMinnville • Mailing: 535 NE Fifth St, McMinnville, OR 97128
(503) 434-7533 • Fax (503) 434-7379
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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 or wire transfer on May 8, 2019 for taxes collected 4/1/19 through 4/30/19. Also include in the distribution are proceeds from sale of surplus property as well as a correction to the Comcast refund paid out in July of 2018. A report is attached reporting the sum of your tax distribution plus these two other adjustments.

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

Total to be Distributed: For the Month of April, 2019

AMITY	2,138.62
CARLTON	6,403.55
CARLTON URBAN RENEWAL	968.21
DAYTON	3,373.97
DUNDEE	6,209.28
DUNDEE URBAN RENEWAL	217.49
LAFAYETTE	5,788.46
MCMINNVILLE	128,968.12
MCMINNVILLE URBAN RENEWAL	1,773.60
NEWBERG	47,835.60
SHERIDAN	3,472.61
WILLAMINA	1,889.96
YAMHILL	2,199.44
AMITY FIRE	4,654.86
DAYTON FIRE	4,073.14
DUNDEE FIRE	1,419.42
GASTON RFPD	1,032.43
MCMINNVILLE RFPD	3,610.84
NEW CARLTON FD	3,204.86
SHERIDAN FIRE	3,828.84
TUALATIN VALLEY F & R	25,920.87
WEST VALLEY FIRE	1,478.26
YAMHILL FIRE	2,382.91
CCC LIBRARY	3,380.05
CHEHALEM PARK	32,990.78
AMITY SD	15,380.70
DAYTON SD	27,892.52
GASTON SD	2,492.38
MCMINNVILLE SD	176,641.43
NEWBERG SD	174,594.78
SHERIDAN SD	17,082.51
WILLAMINA SD	9,357.86
YAMHILL-CARLTON SD	36,234.67
CHEMEKETA CC	37,296.50
PORTLAND CC	16,594.50
WILLAMETTE ESD	19,683.95
FIRE PATROL	2,322.02
YAMHILL SOIL & WATER	2,356.69
YAMHILL CO EXT SERV	3,024.55
YAMHILL CO EMERG COMM	0.11
YAMHILL COUNTY	175,611.16
TOTAL	1,015,782.50


Derrick C Wharff

5/3/2019



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

YAMHILL COUNTY ASSESSMENT & TAX

Distribution From Sale of Surplus Property

McMinnville Property \$11,312.31

Distribution Amount: \$11,312.31
District Name Percentage

Distribution: For the Month of April, 2019

AMITY	\$1,402.74
CARLTON	\$4,208.21
CARLTON URBAN RENEWAL	\$638.30
DAYTON	\$2,211.31
DUNDEE	\$4,041.31
DUNDEE URBAN RENEWAL	\$212.95
LAFAYETTE	\$3,787.67
MCMINNVILLE	\$85,309.29
MCMINNVILLE URBAN RENEWAL	\$1,207.48
NEWBERG	\$26,648.69
SHERIDAN	\$2,285.94
WILLAMINA	\$1,247.04
YAMHILL	\$1,435.52
AMITY FIRE	\$3,037.68
DAYTON FIRE	\$2,677.75
DUNDEE FIRE	\$896.33
GASTON RFPD	\$677.32
MCMINNVILLE RFPD	\$2,382.50
NEW CARLTON FD	\$2,113.71
SHERIDAN FIRE	\$2,520.84
TUALATIN VALLEY F & R	\$24,325.45
WEST VALLEY FIRE	\$959.18
YAMHILL FIRE	\$1,567.33
CCC LIBRARY	\$2,225.67
CHEHALEM PARK	\$21,516.12
AMITY SD	\$10,170.16
DAYTON SD	\$18,410.83
GASTON SD	\$1,645.38
MCMINNVILLE SD	\$117,086.58
NEWBERG SD	\$107,236.72
SHERIDAN SD	\$11,270.25
WILLAMINA SD	\$6,184.77
YAMHILL-CARLTON SD	\$23,816.07
CHEMEKETA CC	\$24,709.77
PORTLAND CC	\$11,305.38
WILLAMETTE ESD	\$13,008.45
FIRE PATROL	\$1,656.76
YAMHILL SOIL & WATER	\$1,548.00
YAMHILL CO EXT SERV	\$1,998.50
YAMHILL CO EMERG COMM	\$0.11
YAMHILL COUNTY	\$116,330.20
TOTAL	\$665,914.26

AMITY	0.0021410941	\$24.22
CARLTON	0.0064750448	\$73.25
CARLTON URBAN RENEWAL	0.0009997890	\$11.31
DAYTON	0.0033830308	\$38.27
DUNDEE	0.0061485277	\$69.55
DUNDEE URBAN RENEWAL	0.0004009670	\$4.54
LAFAYETTE	0.0057963012	\$65.57
MCMINNVILLE	0.1313363437	\$1,485.72
MCMINNVILLE URBAN RENEWAL	0.0019515193	\$22.08
NEWBERG	0.0352928220	\$399.24
SHERIDAN	0.0034915597	\$39.50
WILLAMINA	0.0019146871	\$21.66
YAMHILL	0.0021879128	\$24.75
AMITY FIRE	0.0046783584	\$52.92
DAYTON FIRE	0.0041220259	\$46.63
DUNDEE FIRE	0.0013292869	\$15.04
GASTON RFPD	0.0010329677	\$11.69
MCMINNVILLE RFPD	0.0036451623	\$41.24
NEW CARLTON FD	0.0032339745	\$36.58
SHERIDAN FD	0.0038501639	\$43.55
TUALATIN VALLEY F & R	0.0450409088	\$509.52
WEST VALLEY FIRE	0.0014195340	\$16.06
YAMHILL FIRE	0.0023942190	\$27.08
CCC LIBRARY	0.0034038555	\$38.51
CHEHALEM PARK	0.0328546415	\$371.66
AMITY SD	0.0152589667	\$172.61
DAYTON SD	0.0277388187	\$313.79
GASTON SD	0.0025220199	\$28.53
MCMINNVILLE SD	0.1754562664	\$1,984.82
NEWBERG SD	0.1515579392	\$1,714.47
SHERIDAN SD	0.0168691748	\$190.83
WILLAMINA SD	0.0092835739	\$105.02
YAMHILL-CARLTON SD	0.0361187514	\$408.59
CHEMEKETA CC	0.0371001824	\$419.69
PORTLAND CC	0.0172660515	\$195.32
WILLAMETTE ESD	0.0195258459	\$220.88
FIRE PATROL	0.0026432314	\$29.90
YAMHILL SOIL & WATER	0.0023645414	\$26.75
YAMHILL CO EXT SERV	0.0029981727	\$33.92
YAMHILL CO EMERG COMM		
YAMHILL COUNTY	0.1747717661	\$1,977.05
TOTAL		\$11,312.31

A&T Revenue \$4,090.01
CAFFA \$17,298.75
\$687,303.02

YAMHILL COUNTY ASSESSMENT & TAX

Correction to the July, 2018 Distribution
Comcast refund should not have reduced the July, 2018 tax receipts
Distribution is based on 2017-2018 Distribution Rates

Distribution Amount: \$338,555.93
District Name



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

Total to be Distributed: For the Month of April, 2019

AMITY	\$711.66
CARLTON	\$2,122.09
CARLTON URBAN RENEWAL	\$318.60
DAYTON	\$1,124.39
DUNDEE	\$2,098.42
DUNDEE URBAN RENEWAL	
LAFAYETTE	\$1,935.22
MCMINNVILLE	\$42,173.11
MCMINNVILLE URBAN RENEWAL	\$544.04
NEWBERG	\$20,787.67
SHERIDAN	\$1,147.17
WILLAMINA	\$621.26
YAMHILL	\$739.17
AMITY FIRE	\$1,564.26
DAYTON FIRE	\$1,348.76
DUNDEE FIRE	\$508.05
GASTON RFPD	\$343.42
MCMINNVILLE RFPD	\$1,187.10
NEW CARLTON FD	\$1,054.57
SHERIDAN FIRE	\$1,264.45
TUALATIN VALLEY F & R	\$1,085.90
WEST VALLEY FIRE	\$503.02
YAMHILL FIRE	\$788.50
CCC LIBRARY	\$1,115.87
CHEHALEM PARK	\$11,103.00
AMITY SD	\$5,037.93
DAYTON SD	\$9,167.90
GASTON SD	\$818.47
MCMINNVILLE SD	\$57,570.03
NEWBERG SD	\$65,643.59
SHERIDAN SD	\$5,621.43
WILLAMINA SD	\$3,068.07
YAMHILL-CARLTON SD	\$12,010.01
CHEMEKETA CC	\$12,167.04
PORTLAND CC	\$5,093.80
WILLAMETTE ESD	\$6,454.62
FIRE PATROL	\$635.36
YAMHILL SOIL & WATER	\$781.94
YAMHILL CO EXT SERV	\$992.13
YAMHILL CO EMERG COMM	
YAMHILL COUNTY	\$57,303.91
TOTAL	\$338,555.93

AMITY	2,138.62
CARLTON	6,403.55
CARLTON URBAN RENEWAL	968.21
DAYTON	3,373.97
DUNDEE	6,209.28
DUNDEE URBAN RENEWAL	217.49
LAFAYETTE	5,788.46
MCMINNVILLE	128,968.12
MCMINNVILLE URBAN RENEWAL	1,773.60
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PORTLAND CC	16,594.50
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FIRE PATROL	2,322.02
YAMHILL SOIL & WATER	2,356.69
YAMHILL CO EXT SERV	3,024.55
YAMHILL CO EMERG COMM	0.11
YAMHILL COUNTY	175,611.16
TOTAL	1,015,782.50



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 04-01-2019 To 04-30-2019

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	\$3,423.69
				2017	\$3,257.20
				2016	\$2,039.77
				2015	\$3,605.65
				2014	\$345.16
				2013	\$462.29
				2012	\$140.76
				2011	\$204.31
				2010	\$250.25
				2009	\$82.38
				2004	\$3.44
				Fund Total:	\$13,814.90
821	CATF INTEREST TIER 2				
	821116-000-261.12		Property Tax Interest Revenue TIER II	2018	\$927.22
				2017	\$810.99
				2016	\$498.07
				2015	\$898.51
				2014	\$79.95
				2013	\$107.83
				2012	\$33.65
				2011	\$48.87
				2010	\$58.66
				2009	\$19.31
				2004	\$0.79
				Fund Total:	\$3,483.85
				District Total:	\$17,298.75



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 04-01-2019 To 04-30-2019

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	\$1,577.64
		80F100-000-261.12B	Previously Levied Taxes	2017	\$175.81
				2016	\$59.11
				2015	\$70.33
				2014	\$4.89
				2013	\$6.73
				2012	\$1.49
				2011	\$1.85
				2010	\$1.95
				2009	\$0.58
				2004	\$0.02
		80F100-000-261.12C	Property Tax Interest Revenue	2018	\$25.20
				2017	\$23.42
				2016	\$15.18
				2015	\$26.56
				2014	\$3.15
				2013	\$4.03
				2012	\$1.04
				2011	\$1.51
				2010	\$1.81
				2009	\$0.59
				2004	\$0.03
		80F100-000-261.12D	Refund Interest	2019	(\$4.42)
				Fund Total:	\$1,998.50
				District Total:	\$1,998.50



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 04-01-2019 To 04-30-2019

District	Fund	Account	Description	Year	Period Revenue
YAM EMERG COMM					
	80G	COMMUNICATION LEVY			
		80G100-000-261.12B	Previously Levied Taxes	2004	\$0.04
		80G100-000-261.12C	Property Tax Interest Revenue	2004	\$0.07
				Fund Total:	\$0.11
				District Total:	\$0.11



YAMHILL COUNTY

Fund Revenue Distribution For Period

From 04-01-2019 To 04-30-2019

District	Fund	Account	Description	Year	Period Revenue
YAMHILL COUNTY					
80 COUNTY GENERAL					
		010-012-341.05	TRANSFER FEE - MHODS	2019	\$1,740.00
		010-012-341.22	NSF Check Fees	2018	\$25.00
		010-012-341.99B	Misc. Fees (Copies, Maps, Data Requests)	2019	\$451.00
		010-012-350.07	PUBLICATION FEE - FCL	2016	\$600.00
				2013	\$321.16
		010-012-350.13	WARRANT FEE	2017	\$156.00
				2016	\$72.00
				2015	\$216.00
				2014	\$72.00
				2013	\$155.24
				2012	\$67.00
				2011	\$67.00
				2010	\$80.61
				2009	\$67.00
		80100-000-261.12A	Taxes Collected In Levy Year	2018	\$91,962.53
		80100-000-261.12B	Previously Levied Taxes	2017	\$10,152.61
				2016	\$3,429.25
				2015	\$4,078.35
				2014	\$282.81
				2013	\$389.54
				2012	\$86.23
				2011	\$107.84
				2010	\$113.42
				2009	\$33.83
				2004	\$0.92
		80100-000-261.12C	Property Tax Interest Revenue	2018	\$1,468.36
				2017	\$1,353.02
				2016	\$881.47
				2015	\$1,541.09
				2014	\$181.99
				2013	\$234.19
				2012	\$60.45
				2011	\$87.86
				2010	\$104.73
				2009	\$34.48
				2004	\$1.48
		80100-000-261.12D	Refund Interest	2019	(\$256.25)
				Fund Total:	\$120,420.21
				District Total:	\$120,420.21
				Less A&T Revenue	-\$ 4,090.01
				District Total:	\$116,330.20



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 04-01-2019 To 04-30-2019

District	Fund	Account	Description	Year	Period Revenue
AMITY TCAM					
	20	AMITY			
		20100-000-261.12A	Taxes Collected In Levy Year	2018	\$1,126.56
		20100-000-261.12B	Previously Levied Taxes	2017	\$126.06
				2016	\$41.18
				2015	\$50.53
				2014	\$3.70
				2013	\$5.12
				2012	\$1.11
				2011	\$1.41
				2010	\$1.47
				2009	\$0.44
				2004	\$0.01
		20100-000-261.12C	Property Tax Interest Revenue	2018	\$11.66
				2017	\$10.89
				2016	\$6.99
				2015	\$12.53
				2014	\$1.67
				2013	\$2.15
				2012	\$0.51
				2011	\$0.75
				2010	\$0.89
				2009	\$0.29
				2004	\$0.01
		20100-000-261.12D	Refund Interest	2019	(\$3.19)
				Fund Total:	\$1,402.74
				District Total:	\$1,402.74



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 04-01-2019 To 04-30-2019

District	Fund	Account	Description	Year	Period Revenue
CARLTON TCCA					
	23	CARLTON			
		23100-000-261.12A	Taxes Collected In Levy Year	2018	\$3,407.07
		23100-000-261.12B	Previously Levied Taxes	2017	\$375.99
				2016	\$122.23
				2015	\$141.42
				2014	\$8.84
				2013	\$12.23
				2012	\$2.68
				2011	\$3.25
				2010	\$3.45
				2009	\$1.03
				2004	\$0.02
		23100-000-261.12C	Property Tax Interest Revenue	2018	\$35.27
				2017	\$32.48
				2016	\$20.80
				2015	\$35.11
				2014	\$4.25
				2013	\$5.37
				2012	\$1.22
				2011	\$1.72
				2010	\$2.10
				2009	\$0.69
				2004	\$0.03
		23100-000-261.12D	Refund Interest	2019	(\$9.04)
				Fund Total:	\$4,208.21
				District Total:	\$4,208.21



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 04-01-2019 To 04-30-2019

District	Fund	Account	Description	Year	Period Revenue
DAYTON TCDA					
	21	DAYTON			
		21100-000-261.12A	Taxes Collected In Levy Year	2018	\$1,780.03
		21100-000-261.12B	Previously Levied Taxes	2017	\$199.21
				2016	\$65.53
				2015	\$77.02
				2014	\$5.34
				2013	\$7.48
				2012	\$1.66
				2011	\$2.08
				2010	\$2.19
				2009	\$0.62
				2004	\$0.01
		21100-000-261.12C	Property Tax Interest Revenue	2018	\$18.43
				2017	\$17.21
				2016	\$11.12
				2015	\$19.11
				2014	\$2.48
				2013	\$3.18
				2012	\$0.76
				2011	\$1.10
				2010	\$1.25
				2009	\$0.41
				2004	\$0.01
		21100-000-261.12D	Refund Interest	2019	(\$4.92)
				Fund Total:	\$2,211.31
				District Total:	\$2,211.31



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 04-01-2019 To 04-30-2019

District	Fund	Account	Description	Year	Period Revenue
DUNDEE TCDU					
	27	DUNDEE			
		27100-000-261.12A	Taxes Collected In Levy Year	2018	\$3,235.28
		27100-000-261.12B	Previously Levied Taxes	2017	\$371.77
				2016	\$126.53
				2015	\$147.47
				2014	\$8.82
				2013	\$11.50
				2012	\$2.51
				2011	\$3.23
				2010	\$3.37
				2009	\$1.00
				2004	\$0.03
		27100-000-261.12C	Property Tax Interest Revenue	2018	\$33.48
				2017	\$32.11
				2016	\$21.52
				2015	\$36.59
				2014	\$4.30
				2013	\$5.20
				2012	\$1.14
				2011	\$1.71
				2010	\$2.01
				2009	\$0.66
				2004	\$0.03
		27100-000-261.12D	Refund Interest	2019	(\$8.95)
				Fund Total:	\$4,041.31
	27A	DUNDEE-URBAN RENEWAL			
		27A100-000-261.12A	Taxes Collected In Levy Year	2018	\$210.99
		27A100-000-261.12C	Property Tax Interest Revenue	2018	\$2.17
		27A100-000-261.12D	Refund Interest	2019	(\$0.21)
				Fund Total:	\$212.95
				District Total:	\$4,254.26



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 04-01-2019 To 04-30-2019

District	Fund	Account	Description	Year	Period Revenue
LAFAYETTE TCLA					
	25	LAFAYETTE			
		25100-000-261.12A	Taxes Collected In Levy Year	2018	\$3,049.95
		25100-000-261.12B	Previously Levied Taxes	2017	\$342.86
				2016	\$111.04
				2015	\$131.58
				2014	\$8.79
				2013	\$12.25
				2012	\$2.75
				2011	\$3.57
				2010	\$3.78
				2009	\$1.14
				2004	\$0.02
		25100-000-261.12C	Property Tax Interest Revenue	2018	\$31.57
				2017	\$29.62
				2016	\$18.89
				2015	\$32.65
				2014	\$4.13
				2013	\$5.24
				2012	\$1.25
				2011	\$1.89
				2010	\$2.29
				2009	\$0.76
				2004	\$0.02
		25100-000-261.12D	Refund Interest	2019	(\$8.37)
				Fund Total:	\$3,787.67
				District Total:	\$3,787.67



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 04-01-2019 To 04-30-2019

District	Fund	Account	Description	Year	Period Revenue
MCMINNVILLE TCMC					
29	MCMINNVILLE				
		29100-000-261.12A	Taxes Collected In Levy Year	2018	\$69,107.39
		29100-000-261.12B	Previously Levied Taxes	2017	\$7,471.90
				2016	\$2,417.82
				2015	\$2,971.19
				2014	\$188.18
				2013	\$264.03
				2012	\$58.58
				2011	\$73.43
				2010	\$77.87
				2009	\$23.78
				2004	\$0.64
		29100-000-261.12C	Property Tax Interest Revenue	2018	\$715.39
				2017	\$645.33
				2016	\$411.16
				2015	\$736.21
				2014	\$88.72
				2013	\$113.36
				2012	\$26.62
				2011	\$38.77
				2010	\$47.72
				2009	\$15.71
				2004	\$0.67
		29100-000-261.12D	Refund Interest	2019	(\$185.18)
				Fund Total:	\$85,309.29
				District Total:	\$85,309.29



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 04-01-2019 To 04-30-2019

District	Fund	Account	Description	Year	Period Revenue
NEWBERG TCNE					
	26	NEWBERG			
		26100-000-261.12A	Taxes Collected In Levy Year	2018	\$18,570.60
		26100-000-261.12B	Previously Levied Taxes	2017	\$3,682.98
				2016	\$1,245.30
				2015	\$1,549.52
				2014	\$108.75
				2013	\$148.77
				2012	\$33.52
				2011	\$42.22
				2010	\$43.81
				2009	\$12.83
				2004	\$0.33
		26100-000-261.12C	Property Tax Interest Revenue	2018	\$192.23
				2017	\$318.11
				2016	\$211.77
				2015	\$383.76
				2014	\$49.57
				2013	\$62.48
				2012	\$15.23
				2011	\$22.29
				2010	\$25.74
				2009	\$8.47
				2004	\$0.34
		26100-000-261.12D	Refund Interest	2019	(\$79.93)
				Fund Total:	\$26,648.69
				District Total:	\$26,648.69



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 04-01-2019 To 04-30-2019

District	Fund	Account	Description	Year	Period Revenue
SHERIDAN TCSH					
	30	SHERIDAN			
		30100-000-261.12A	Taxes Collected In Levy Year	2018	\$1,837.27
		30100-000-261.12B	Previously Levied Taxes	2017	\$203.25
				2016	\$68.90
				2015	\$81.90
				2014	\$5.74
				2013	\$8.07
				2012	\$1.80
				2011	\$2.28
				2010	\$2.43
				2009	\$0.73
				2004	\$0.02
		30100-000-261.12C	Property Tax Interest Revenue	2018	\$19.03
				2017	\$17.55
				2016	\$11.71
				2015	\$20.33
				2014	\$2.66
				2013	\$3.41
				2012	\$0.82
				2011	\$1.20
				2010	\$1.47
				2009	\$0.49
				2004	\$0.02
		30100-000-261.12D	Refund Interest	2019	(\$5.14)
				Fund Total:	\$2,285.94
				District Total:	\$2,285.94



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 04-01-2019 To 04-30-2019

District	Fund	Account	Description	Year	Period Revenue
WILLAMINA TCWI					
	28	WILLAMINA			
		28100-000-261.12A	Taxes Collected In Levy Year	2018	\$1,007.49
		28100-000-261.12B	Previously Levied Taxes	2017	\$110.10
				2016	\$36.47
				2015	\$43.04
				2014	\$3.01
				2013	\$4.07
				2012	\$0.92
				2011	\$1.17
				2010	\$1.21
				2009	\$0.36
				2004	\$0.01
		28100-000-261.12C	Property Tax Interest Revenue	2018	\$10.42
				2017	\$9.49
				2016	\$6.20
				2015	\$10.68
				2014	\$1.40
				2013	\$1.74
				2012	\$0.42
				2011	\$0.62
				2010	\$0.73
				2009	\$0.24
				2004	\$0.01
		28100-000-261.12D	Refund Interest	2019	(\$2.76)
				Fund Total:	\$1,247.04
				District Total:	\$1,247.04



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 04-01-2019 To 04-30-2019

District	Fund	Account	Description	Year	Period Revenue
YAMHILL TCYA					
	24	YAMHILL			
		24100-000-261.12A	Taxes Collected In Levy Year	2018	\$1,151.22
		24100-000-261.12B	Previously Levied Taxes	2017	\$130.94
				2016	\$43.66
				2015	\$50.91
				2014	\$3.58
				2013	\$4.79
				2012	\$1.07
				2011	\$1.32
				2010	\$1.44
				2009	\$0.42
				2004	\$0.01
		24100-000-261.12C	Property Tax Interest Revenue	2018	\$11.94
				2017	\$11.30
				2016	\$7.43
				2015	\$12.66
				2014	\$1.66
				2013	\$2.05
				2012	\$0.49
				2011	\$0.70
				2010	\$0.87
				2009	\$0.29
				2004	\$0.01
		24100-000-261.12D	Refund Interest	2019	(\$3.24)
				Fund Total:	\$1,435.52
				District Total:	\$1,435.52



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 04-01-2019 To 04-30-2019

District	Fund	Account	Description	Year	Period Revenue
AMITY FIRE TFAM					
	40	AMITY FD			
		40100-000-261.12A	Taxes Collected In Levy Year	2018	\$2,461.68
		40100-000-261.12B	Previously Levied Taxes	2017	\$277.16
				2016	\$93.54
				2015	\$89.76
				2014	\$6.25
				2013	\$9.14
				2012	\$1.99
				2011	\$2.41
				2010	\$2.47
				2009	\$0.72
				2004	\$0.01
		40100-000-261.12C	Property Tax Interest Revenue	2018	\$25.45
				2017	\$23.93
				2016	\$15.91
				2015	\$22.49
				2014	\$3.08
				2013	\$4.05
				2012	\$0.91
				2011	\$1.28
				2010	\$1.45
				2009	\$0.47
				2004	\$0.01
		40100-000-261.12D	Refund Interest	2019	(\$6.48)
				Fund Total:	\$3,037.68
				District Total:	\$3,037.68



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 04-01-2019 To 04-30-2019

District	Fund	Account	Description	Year	Period Revenue
DAYTON FIRE TFDA					
	43	DAYTON FD			
		43100-000-261.12A	Taxes Collected In Levy Year	2018	\$2,168.99
		43100-000-261.12B	Previously Levied Taxes	2017	\$238.96
				2016	\$76.30
				2015	\$88.75
				2014	\$6.15
				2013	\$8.50
				2012	\$1.85
				2011	\$2.31
				2010	\$2.43
				2009	\$0.73
				2004	\$0.02
		43100-000-261.12C	Property Tax Interest Revenue	2018	\$22.44
				2017	\$20.63
				2016	\$12.96
				2015	\$22.01
				2014	\$2.87
				2013	\$3.65
				2012	\$0.84
				2011	\$1.22
				2010	\$1.47
				2009	\$0.49
				2004	\$0.02
		43100-000-261.12D	Refund Interest	2019	(\$5.84)
				Fund Total:	\$2,677.75
				District Total:	\$2,677.75



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 04-01-2019 To 04-30-2019

District	Fund	Account	Description	Year	Period Revenue
DUNDEE RFPD TFDU					
	44	DUNDEE FD			
		44100-000-261.12A	Taxes Collected In Levy Year	2018	\$699.37
		44100-000-261.12B	Previously Levied Taxes	2017	\$90.01
				2016	\$30.92
				2015	\$36.63
				2014	\$2.71
				2013	\$3.68
				2012	\$0.86
				2011	\$0.50
				2010	\$0.52
				2009	\$0.15
		44100-000-261.12C	Property Tax Interest Revenue	2018	\$7.21
				2017	\$7.79
				2016	\$5.24
				2015	\$9.08
				2014	\$1.25
				2013	\$1.55
				2012	\$0.39
				2011	\$0.26
				2010	\$0.32
				2009	\$0.10
		44100-000-261.12D	Refund Interest	2019	(\$2.21)
				Fund Total:	\$896.33
				District Total:	\$896.33



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 04-01-2019 To 04-30-2019

District	Fund	Account	Description	Year	Period Revenue
GASTON RFPD TFGA					
	47	GASTON FD			
		47100-000-261.12A	Taxes Collected In Levy Year	2018	\$543.59
		47100-000-261.12B	Previously Levied Taxes	2017	\$60.84
				2016	\$20.41
				2015	\$24.64
				2014	\$1.72
				2013	\$2.37
				2012	\$0.52
				2011	\$0.64
				2010	\$0.66
				2009	\$0.17
		47100-000-261.12C	Property Tax Interest Revenue	2018	\$5.62
				2017	\$5.24
				2016	\$3.48
				2015	\$6.11
				2014	\$0.78
				2013	\$1.01
				2012	\$0.23
				2011	\$0.34
				2010	\$0.35
				2009	\$0.12
		47100-000-261.12D	Refund Interest	2019	(\$1.52)
				Fund Total:	\$677.32
				District Total:	\$677.32



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 04-01-2019 To 04-30-2019

District	Fund	Account	Description	Year	Period Revenue
MCMINNVILLE FIRE TFMC					
41	MCMINNVILLE RFPD				
		41100-000-261.12A	Taxes Collected In Levy Year	2018	\$1,918.07
		41100-000-261.12B	Previously Levied Taxes	2017	\$210.33
				2016	\$71.84
				2015	\$84.95
				2014	\$5.91
				2013	\$7.76
				2012	\$1.95
				2011	\$2.40
				2010	\$2.45
				2009	\$0.71
				2004	\$0.02
		41100-000-261.12C	Property Tax Interest Revenue	2018	\$19.84
				2017	\$18.15
				2016	\$12.22
				2015	\$21.07
				2014	\$2.75
				2013	\$3.34
				2012	\$0.89
				2011	\$1.27
				2010	\$1.44
				2009	\$0.47
				2004	\$0.02
		41100-000-261.12D	Refund Interest	2019	(\$5.35)
				Fund Total:	\$2,382.50
				District Total:	\$2,382.50



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 04-01-2019 To 04-30-2019

District	Fund	Account	Description	Year	Period Revenue
NEW CARLTON FIRE TFCA					
	45	CARLTON FD			
		45100-000-261.12A	Taxes Collected In Levy Year	2018	\$1,701.62
		45100-000-261.12B	Previously Levied Taxes	2017	\$186.81
				2016	\$62.94
				2015	\$76.14
				2014	\$5.17
				2013	\$7.21
				2012	\$1.59
				2011	\$1.97
				2010	\$2.08
				2009	\$0.62
		45100-000-261.12C	Property Tax Interest Revenue	2018	\$17.65
				2017	\$16.16
				2016	\$10.71
				2015	\$18.88
				2014	\$2.40
				2013	\$3.06
				2012	\$0.72
				2011	\$1.04
				2010	\$1.25
				2009	\$0.42
		45100-000-261.12D	Refund Interest	2019	(\$4.73)
				Fund Total:	\$2,113.71
				District Total:	\$2,113.71



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 04-01-2019 To 04-30-2019

District	Fund	Account	Description	Year	Period Revenue
SHERIDAN FIRE TFSH					
	42	SHERIDAN FD			
		42100-000-261.12A	Taxes Collected In Levy Year	2018	\$2,025.92
		42100-000-261.12B	Previously Levied Taxes	2017	\$224.00
				2016	\$76.22
				2015	\$90.81
				2014	\$6.28
				2013	\$8.89
				2012	\$1.93
				2011	\$2.42
				2010	\$2.55
				2009	\$0.76
				2004	\$0.02
		42100-000-261.12C	Property Tax Interest Revenue	2018	\$20.97
				2017	\$19.35
				2016	\$12.95
				2015	\$22.53
				2014	\$2.92
				2013	\$3.77
				2012	\$0.88
				2011	\$1.28
				2010	\$1.54
				2009	\$0.51
				2004	\$0.02
		42100-000-261.12D	Refund Interest	2019	(\$5.68)
				Fund Total:	\$2,520.84
				District Total:	\$2,520.84



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 04-01-2019 To 04-30-2019

District	Fund	Account	Description	Year	Period Revenue
TUALATIN VALLEY FIRE & RESCUE TVF&R					
	48	NEWBERG FD			
		48100-000-261.12B	Previously Levied Taxes	2017	\$192.41
				2016	\$64.85
				2015	\$75.62
				2014	\$5.28
				2013	\$7.20
				2012	\$1.55
				2011	\$1.94
				2010	\$2.18
				2009	\$0.66
				2004	\$0.02
		48100-000-261.12C	Property Tax Interest Revenue	2017	\$16.60
				2016	\$11.00
				2015	\$18.78
				2014	\$2.46
				2013	\$3.08
				2012	\$0.70
				2011	\$1.02
				2010	\$1.33
				2009	\$0.44
				2004	\$0.02
		48100-000-261.12D	Refund Interest	2019	(\$3.07)
				Fund Total:	\$404.07
	48T	TUALATIN FD			
		48T100-000-261.12A	Taxes Collected in Levy Year	2018	\$23,699.90
		48T100-000-261.12C	Property Tax Interest Revenue	2018	\$245.29
		48T100-000-261.12D	Refund Interest	2019	(\$23.81)
				Fund Total:	\$23,921.38
				District Total:	\$24,325.45



Fund Revenue Distribution For Period
From 04-01-2019 To 04-30-2019

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	\$746.98
		49100-000-261.12B	Previously Levied Taxes	2017	\$89.09
				2016	\$34.25
				2015	\$43.21
				2014	\$3.04
				2013	\$4.07
				2012	\$0.92
				2011	\$1.16
				2010	\$1.23
				2009	\$0.41
				2004	\$0.01
		49100-000-261.12C	Property Tax Interest Revenue	2018	\$7.74
				2017	\$7.70
				2016	\$5.82
				2015	\$10.69
				2014	\$1.40
				2013	\$1.71
				2012	\$0.42
				2011	\$0.62
				2010	\$0.82
				2009	\$0.27
				2004	\$0.01
		49100-000-261.12D	Refund Interest	2019	(\$2.39)
				Fund Total:	\$959.18
				District Total:	\$959.18



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 04-01-2019 To 04-30-2019

District	Fund	Account	Description	Year	Period Revenue
YAMHILL FIRE TFYA					
	46	YAMHILL FD			
		46100-000-261.12A	Taxes Collected In Levy Year	2018	\$1,259.81
		46100-000-261.12B	Previously Levied Taxes	2017	\$139.67
				2016	\$47.46
				2015	\$56.24
				2014	\$3.95
				2013	\$5.39
				2012	\$1.17
				2011	\$1.45
				2010	\$1.51
				2009	\$0.44
				2004	\$0.01
		46100-000-261.12C	Property Tax Interest Revenue	2018	\$13.03
				2017	\$12.07
				2016	\$8.09
				2015	\$13.96
				2014	\$1.82
				2013	\$2.29
				2012	\$0.53
				2011	\$0.77
				2010	\$0.90
				2009	\$0.30
				2004	\$0.01
		46100-000-261.12D	Refund Interest	2019	(\$3.54)
				Fund Total:	\$1,567.33
				District Total:	\$1,567.33



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 04-01-2019 To 04-30-2019

District	Fund	Account	Description	Year	Period Revenue
CHEMEKETA LIBRARY TCHEM					
	62A	CHEMEKETA LIBRARY			
		62A100-000-261.12A	Taxes Collected In Levy Year	2018	\$1,791.02
		62A100-000-261.12B	Previously Levied Taxes	2017	\$197.70
				2016	\$66.42
				2015	\$79.61
				2014	\$5.50
				2013	\$7.66
				2012	\$1.69
				2011	\$2.10
				2010	\$2.20
				2009	\$0.66
				2004	\$0.02
		62A100-000-261.12C	Property Tax Interest Revenue	2018	\$18.51
				2017	\$17.08
				2016	\$11.27
				2015	\$19.73
				2014	\$2.56
				2013	\$3.25
				2012	\$0.77
				2011	\$1.11
				2010	\$1.33
				2009	\$0.44
				2004	\$0.02
		62A100-000-261.12D	Refund Interest	2019	(\$4.98)
				Fund Total:	\$2,225.67
				District Total:	\$2,225.67



Fund Revenue Distribution For Period
From 04-01-2019 To 04-30-2019

District	Fund	Account	Description	Year	Period Revenue
CHEM PARK&REC TCHE					
	60	CHEHALEM PARK			
		60100-000-261.12A	Taxes Collected In Levy Year	2018	\$17,287.68
		60100-000-261.12B	Previously Levied Taxes	2017	\$1,967.13
				2016	\$666.79
				2015	\$781.80
				2014	\$37.45
				2013	\$51.05
				2012	\$11.31
				2011	\$14.17
				2010	\$15.06
				2009	\$4.46
				2004	\$0.13
		60100-000-261.12C	Property Tax Interest Revenue	2018	\$178.93
				2017	\$169.88
				2016	\$113.41
				2015	\$194.03
				2014	\$19.74
				2013	\$24.31
				2012	\$5.14
				2011	\$7.48
				2010	\$8.95
				2009	\$2.95
				2004	\$0.13
		60100-000-261.12D	Refund Interest	2019	(\$45.86)
				Fund Total:	\$21,516.12
				District Total:	\$21,516.12



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 04-01-2019 To 04-30-2019

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	\$8,029.07
		51100-000-261.12B	Previously Levied Taxes	2017	\$892.57
				2016	\$298.20
				2015	\$355.13
				2014	\$25.72
				2013	\$36.80
				2012	\$7.98
				2011	\$10.17
				2010	\$10.54
				2009	\$3.16
				2004	\$0.09
		51100-000-261.12C	Property Tax Interest Revenue	2018	\$128.20
				2017	\$118.95
				2016	\$76.68
				2015	\$134.17
				2014	\$16.40
				2013	\$21.81
				2012	\$5.59
				2011	\$8.29
				2010	\$9.82
				2009	\$3.23
				2004	\$0.15
		51100-000-261.12D	Refund Interest	2019	(\$22.56)
				Fund Total:	\$10,170.16
				District Total:	\$10,170.16



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 04-01-2019 To 04-30-2019

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	\$14,595.79
		52100-000-261.12B	Previously Levied Taxes	2017	\$1,624.28
				2016	\$514.62
				2015	\$625.63
				2014	\$43.89
				2013	\$64.26
				2012	\$13.41
				2011	\$16.68
				2010	\$17.52
				2009	\$5.39
				2004	\$0.13
		52100-000-261.12C	Property Tax Interest Revenue	2018	\$232.85
				2017	\$216.46
				2016	\$132.29
				2015	\$236.29
				2014	\$28.04
				2013	\$38.01
				2012	\$9.41
				2011	\$13.59
				2010	\$16.69
				2009	\$5.49
				2004	\$0.20
		52100-000-261.12D	Refund Interest	2019	(\$40.09)
				Fund Total:	\$18,410.83
				District Total:	\$18,410.83



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 04-01-2019 To 04-30-2019

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	\$1,327.08
		57100-000-261.12B	Previously Levied Taxes	2017	\$144.99
				2016	\$48.97
				2015	\$40.91
				2014	\$2.90
				2013	\$4.03
				2012	\$0.88
				2011	\$1.10
				2010	\$1.16
				2009	\$0.35
				2004	\$0.01
		57100-000-261.12C	Property Tax Interest Revenue	2018	\$21.20
				2017	\$19.32
				2016	\$12.57
				2015	\$15.59
				2014	\$2.02
				2013	\$2.58
				2012	\$0.62
				2011	\$0.90
				2010	\$1.10
				2009	\$0.36
				2004	\$0.02
		57100-000-261.12D	Refund Interest	2019	(\$3.28)
				Fund Total:	\$1,645.38
				District Total:	\$1,645.38



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 04-01-2019 To 04-30-2019

District	Fund	Account	Description	Year	Period Revenue
MCMINNVILLE SD40 TS40					
55	SD 40 MCMINNVILLE				
		55100-000-261.12A	Taxes Collected In Levy Year	2018	\$92,322.43
		55100-000-261.12B	Previously Levied Taxes	2017	\$10,199.77
				2016	\$3,504.31
				2015	\$4,214.34
				2014	\$292.45
				2013	\$400.91
				2012	\$90.50
				2011	\$112.62
				2010	\$117.23
				2009	\$35.30
				2004	\$0.77
		55100-000-261.12C	Property Tax Interest Revenue	2018	\$1,474.20
				2017	\$1,359.32
				2016	\$900.74
				2015	\$1,592.03
				2014	\$187.71
				2013	\$240.72
				2012	\$63.44
				2011	\$91.75
				2010	\$109.29
				2009	\$35.98
				2004	\$1.24
		55100-000-261.12D	Refund Interest	2019	(\$260.47)
				Fund Total:	\$117,086.58
				District Total:	\$117,086.58



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 04-01-2019 To 04-30-2019

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	\$79,747.76
		53100-000-261.12B	Previously Levied Taxes	2017	\$11,630.24
				2016	\$3,956.85
				2015	\$4,665.33
				2014	\$309.62
				2013	\$416.37
				2012	\$92.28
				2011	\$116.31
				2010	\$138.34
				2009	\$40.67
				2004	\$1.13
		53100-000-261.12C	Property Tax Interest Revenue	2018	\$1,273.44
				2017	\$1,549.95
				2016	\$1,017.09
				2015	\$1,763.26
				2014	\$201.51
				2013	\$253.77
				2012	\$64.66
				2011	\$94.75
				2010	\$125.58
				2009	\$41.35
				2004	\$1.82
		53100-000-261.12D	Refund Interest	2019	(\$265.36)
				Fund Total:	\$107,236.72
				District Total:	\$107,236.72



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 04-01-2019 To 04-30-2019

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	\$8,876.34
		56100-000-261.12B	Previously Levied Taxes	2017	\$995.98
				2016	\$334.89
				2015	\$399.50
				2014	\$28.17
				2013	\$39.68
				2012	\$8.90
				2011	\$11.42
				2010	\$12.53
				2009	\$3.68
				2004	\$0.11
		56100-000-261.12C	Property Tax Interest Revenue	2018	\$141.77
				2017	\$132.72
				2016	\$86.09
				2015	\$150.96
				2014	\$18.07
				2013	\$23.67
				2012	\$6.24
				2011	\$9.30
				2010	\$11.38
				2009	\$3.74
				2004	\$0.18
		56100-000-261.12D	Refund Interest	2019	(\$25.07)
				Fund Total:	\$11,270.25
				District Total:	\$11,270.25



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 04-01-2019 To 04-30-2019

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	\$4,884.89
		54100-000-261.12B	Previously Levied Taxes	2017	\$543.57
				2016	\$185.46
				2015	\$219.28
				2014	\$14.94
				2013	\$18.27
				2012	\$3.96
				2011	\$5.02
				2010	\$5.33
				2009	\$1.73
				2004	\$0.05
		54100-000-261.12C	Property Tax Interest Revenue	2018	\$78.00
				2017	\$72.43
				2016	\$47.69
				2015	\$82.87
				2014	\$9.65
				2013	\$11.28
				2012	\$2.77
				2011	\$4.09
				2010	\$5.32
				2009	\$1.75
				2004	\$0.08
		54100-000-261.12D	Refund Interest	2019	(\$13.66)
				Fund Total:	\$6,184.77
				District Total:	\$6,184.77



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 04-01-2019 To 04-30-2019

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	\$19,005.24
		50100-000-261.12B	Previously Levied Taxes	2017	\$2,127.82
				2016	\$722.62
				2015	\$680.11
				2014	\$48.57
				2013	\$66.87
				2012	\$14.70
				2011	\$18.49
				2010	\$19.60
				2009	\$5.86
				2004	\$0.16
		50100-000-261.12C	Property Tax Interest Revenue	2018	\$303.48
				2017	\$283.57
				2016	\$185.75
				2015	\$258.68
				2014	\$32.77
				2013	\$41.81
				2012	\$10.30
				2011	\$15.06
				2010	\$18.16
				2009	\$5.98
				2004	\$0.26
		50100-000-261.12D	Refund Interest	2019	(\$49.79)
				Fund Total:	\$23,816.07
				District Total:	\$23,816.07



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 04-01-2019 To 04-30-2019

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	\$19,521.64
		62100-000-261.12B	Previously Levied Taxes	2017	\$2,155.65
				2016	\$726.34
				2015	\$885.60
				2014	\$59.55
				2013	\$79.06
				2012	\$18.31
				2011	\$22.33
				2010	\$21.16
				2009	\$7.17
				2004	\$0.21
		62100-000-261.12C	Property Tax Interest Revenue	2018	\$311.70
				2017	\$287.30
				2016	\$186.71
				2015	\$334.45
				2014	\$38.35
				2013	\$47.88
				2012	\$12.84
				2011	\$18.19
				2010	\$22.17
				2009	\$7.30
				2004	\$0.33
		62100-000-261.12D	Refund Interest	2019	(\$54.47)
				Fund Total:	\$24,709.77
				District Total:	\$24,709.77



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 04-01-2019 To 04-30-2019

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	\$9,085.13
		63100-000-261.12B	Previously Levied Taxes	2017	\$902.48
				2016	\$341.35
				2015	\$345.32
				2014	\$29.71
				2013	\$41.09
				2012	\$8.23
				2011	\$9.30
				2010	\$10.52
				2009	\$3.09
				2004	\$0.07
		63100-000-261.12C	Property Tax Interest Revenue	2018	\$145.08
				2017	\$120.29
				2016	\$87.74
				2015	\$131.05
				2014	\$18.90
				2013	\$24.48
				2012	\$5.77
				2011	\$7.58
				2010	\$9.60
				2009	\$3.16
				2004	\$0.11
		63100-000-261.12D	Refund Interest	2019	(\$24.67)
				Fund Total:	\$11,305.38
				District Total:	\$11,305.38



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 04-01-2019 To 04-30-2019

District	Fund	Account	Description	Year	Period Revenue
WILLAMET REG ESD TWESD					
58	WILLAMETTE ESD				
		58100-000-261.12A	Taxes Collected In Levy Year	2018	\$10,274.28
		58100-000-261.12B	Previously Levied Taxes	2017	\$1,143.56
				2016	\$384.16
				2015	\$455.57
				2014	\$31.59
				2013	\$43.44
				2012	\$9.60
				2011	\$12.01
				2010	\$12.72
				2009	\$3.81
				2004	\$0.11
		58100-000-261.12C	Property Tax Interest Revenue	2018	\$164.11
				2017	\$152.42
				2016	\$98.76
				2015	\$172.16
				2014	\$20.34
				2013	\$26.13
				2012	\$6.73
				2011	\$9.78
				2010	\$11.79
				2009	\$3.89
				2004	\$0.17
		58100-000-261.12D	Refund Interest	2019	(\$28.68)
				Fund Total:	\$13,008.45
				District Total:	\$13,008.45



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 04-01-2019 To 04-30-2019

District	Fund	Account	Description	Year	Period Revenue
FOREST PATROL TFOR					
	64	FOREST PATROL			
		64100-000-261.12A	Taxes Collected In Levy Year	2018	\$1,390.87
		64100-000-261.12B	Previously Levied Taxes	2017	\$112.57
				2016	\$42.30
				2015	\$51.65
				2014	\$3.53
				2013	\$4.88
				2012	\$1.05
				2011	\$1.36
				2010	\$1.37
				2009	\$0.44
				2004	\$0.01
		64100-000-261.12C	Property Tax Interest Revenue	2018	\$14.37
				2017	\$9.74
				2016	\$7.17
				2015	\$12.80
				2014	\$1.62
				2013	\$2.05
				2012	\$0.48
				2011	\$0.72
				2010	\$0.87
				2009	\$0.29
				2004	\$0.01
		64100-000-261.12D	Refund Interest	2019	(\$3.39)
				Fund Total:	\$1,656.76
				District Total:	\$1,656.76



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 04-01-2019 To 04-30-2019

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	\$1,244.17
		61100-000-261.12B	Previously Levied Taxes	2017	\$138.55
				2016	\$46.57
				2015	\$55.38
				2014	\$3.84
				2013	\$5.28
				2012	\$1.17
				2011	\$1.46
				2010	\$1.54
				2009	\$0.46
				2004	\$0.01
		61100-000-261.12C	Property Tax Interest Revenue	2018	\$12.88
				2017	\$11.95
				2016	\$7.91
				2015	\$13.76
				2014	\$1.77
				2013	\$2.25
				2012	\$0.53
				2011	\$0.77
				2010	\$0.92
				2009	\$0.30
				2004	\$0.01
		61100-000-261.12D	Refund Interest	2019	(\$3.48)
				Fund Total:	\$1,548.00
				District Total:	\$1,548.00



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 04-01-2019 To 04-30-2019

District	Fund	Account	Description	Year	Period Revenue
CARLTON UR1 TCUR					
	23A	CARLTON- URBAN RENEWAL			
		23A100-000-261.12A	Taxes Collected In Levy Year	2018	\$526.12
		23A100-000-261.12B	Previously Levied Taxes	2017	\$56.46
				2016	\$17.11
				2015	\$18.25
				2014	\$0.91
				2013	\$1.07
				2012	\$0.20
				2011	\$0.22
				2010	\$0.21
		23A100-000-261.12C	Property Tax Interest Revenue	2018	\$5.45
				2017	\$4.87
				2016	\$2.91
				2015	\$4.53
				2014	\$0.49
				2013	\$0.54
				2012	\$0.09
				2011	\$0.12
		23A100-000-261.12D	Refund Interest	2019	(\$1.25)
				Fund Total:	\$638.30
				District Total:	\$638.30



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 04-01-2019 To 04-30-2019

District	Fund	Account	Description	Year	Period Revenue
MCMINNVILLE UR1 TCMU					
	29A	MCMINNVILLE-URBAN RENEWAL			
		29A100-000-261.12A	Taxes Collected In Levy Year	2018	\$1,026.90
		29A100-000-261.12B	Previously Levied Taxes	2017	\$96.40
				2016	\$29.21
				2015	\$24.65
				2014	\$1.25
		29A100-000-261.12C	Property Tax Interest Revenue	2018	\$10.64
				2017	\$8.33
				2016	\$4.95
				2015	\$6.22
				2014	\$0.73
				2013	\$0.35
		29A100-000-261.12D	Refund Interest	2019	(\$2.15)
				Fund Total:	\$1,207.48
				District Total:	\$1,207.48



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 04-01-2019 To 04-30-2019

District	Fund	Account	Description	Year	Period Revenue
Report Total:					\$687,303.02

(End of Report)