



Yamhill County

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

OFFICE OF COUNTY TREASURER

To all Yamhill County Taxing Districts:

Attached to this letter is your detailed document showing the amount paid to your district either by LGP deposit, wire transfer, or check on August 8, 2018 for taxes collected 7/01/18 through 7/31/18. The amount distributed also includes payout of the Potential Refund Settlement account (including interest) on the Comcast settlement. See the excel spreadsheet attached.

These reports are also now available on our website at
<http://www.co.yamhill.or.us/treasurer>

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

MICHAEL GREEN
YAMHILL COUNTY TREASURER



YAMHILL COUNTY ASSESSMENT & TAX


Derrick C Wharff
Assessor and Tax Collector

August 6, 2018

Tax Distribution for the Month of July, Potential Refund Settlement, Interest Earning and DOR deferral refund.

TCAM	AMITY	\$1,623.44
TSS4	AMITY SD	\$12,038.93
TCCA	CARLTON	\$4,543.49
TCUR	CARLTON UR	\$600.52
TCHE	CHEHALEM PARK	\$23,023.14
TCHEM	CHEMEKETA CC	\$28,510.25
TCHEM	CCC LIBRARY	\$2,511.19
TCDA	DAYTON	\$2,483.43
TS8	DAYTON SD	\$21,195.71
TCDU	DUNDEE	\$4,533.86
TFGA	GASTON FD	\$767.94
TS55	GASTON SD	\$1,747.62
TCLA	LAFAYETTE	\$4,260.09
TCMC	MCMINNVILLE	\$92,628.00
TCMU	MCMINNVILLE UR	\$960.74
TFMC	MCMINNVILLE FD	\$2,691.68
TS40	MCMINNVILLE SD	\$137,080.15
TFCA	NEW CARLTON FD	\$2,344.44
TCNE	NEWBERG	\$47,606.06
TVF&R	TUALATIN VALLEY FIRE & RESCUE	\$2,440.09
TS29	NEWBERG SD	\$154,057.17
TPCC	PORTLAND CC	\$12,380.12
TCSH	SHERIDAN	\$2,611.35
TS48	SHERIDAN SD	\$13,438.92
TFWI	WEST VALLEY FD	\$1,236.73
TWESD	WILLAMETTE ESD	\$15,188.32

TCWI	WILLAMINA	\$1,389.12
TS30	WILLAMINA SD	\$7,172.68
TCYA	YAMHILL	\$1,641.65
TS&W	YAMHILL SOIL & WATER	\$1,756.94
TS1	YAMHILL-CARLTON SD	\$26,565.30
	FIRE PATROL	\$1,507.29
TFAM	AMITY FD	\$3,262.66
TFDA	DAYTON FD	\$2,950.67
TFDU	DUNDEE FD	\$1,121.88
TFSH	SHERIDAN FD	\$2,852.97
TFYA	YAMHILL FD	\$1,772.03
YCEXT	YAMHILL CO EXT SERV	\$2,337.33
YAMEM	YAMHILL CO COMMUN LEVY	\$0.00
YAMCO	YAMHILL COUNTY	\$135,239.48


Derrick Wharff

August 6, 2018
Date

July Tax Receipts

Potential Refund Account balance with interest. Also includes \$200.00. Reimbursed by DOR on Foreclosure Liens Paid

Total to be Distributed

TCAM	AMITY	960.90
TSS4	AMITY SD	7,348.72
TCCA	CARLTON	2,567.86
TCUR	CARLTON UR	303.91
TCHE	CHEHALEM PARK	12,686.46
TCHEM	CHEMEKETA CC	17,182.96
TCHEM	CCC LIBRARY	1,472.34
TCDA	DAYTON	1,436.65
TS8	DAYTON SD	12,660.57
TCDU	DUNDEE	2,580.27
TFGA	GASTON FD	448.22
TS55	GASTON SD	985.64
TCLA	LAFAYETTE	2,458.44
TCMC	MCMINNVILLE	53,365.63
TCMU	MCMINNVILLE UR	454.25
TFMC	MCMINNVILLE FD	1,586.51
TS40	MCMINNVILLE SD	83,483.54
TFCA	NEW CARLTON FD	1,362.65
TCNE	NEWBERG	28,253.13
TVF&R	TUALATIN VALLEY FIRE & RESCUE	1,429.14
TS29	NEWBERG SD	92,944.23
TPCC	PORTLAND CC	7,637.89
TCSH	SHERIDAN	1,543.35
TS48	SHERIDAN SD	8,205.48
TFWI	WEST VALLEY FD	768.42
TWESD	WILLAMETTE ESD	9,179.19
TCWI	WILLAMINA	810.74
TS30	WILLAMINA SD	4,316.36
TCYA	YAMHILL	953.50
TS&W	YAMHILL SOIL & WATER	1,028.97
TS1	YAMHILL-CARLTON SD	15,384.20
	FIRE PATROL	915.78
TFAM	AMITY FD	1,806.37
TFDA	DAYTON FD	1,695.00
TFDU	DUNDEE FD	648.89
TFSH	SHERIDAN FD	1,675.79
TFYA	YAMHILL FD	1,037.95
YCEXT	YAMHILL CO EXT SERV	1,413.68
YAMEM	YAMHILL CO COMMUN LEVY	
YAMCO	YAMHILL COUNTY	81,890.63
	Total	466,884.21

City of Amity	0.0021020402	\$662.54
Amity SD 4J	0.0148806341	\$4,690.21
City of Carlton	0.0062680707	\$1,975.63
Carlton Urban Renewal	0.0009410602	\$296.61
Chehalem Park and Rec.	0.0327951777	\$10,336.68
Chemeketa Comm. College	0.0359380525	\$11,327.29
Chemeketa Library	0.0032959581	\$1,038.85
City of Dayton	0.0033211300	\$1,046.78
Dayton SD 8	0.0270794171	\$8,535.14
City of Dundee	0.0061981367	\$1,953.59
Gaston RFPD	0.0010143763	\$319.72
Gaston SD 511JT	0.0024175426	\$761.98
City of Lafayette	0.0057160940	\$1,801.65
City of McMinnville	0.1245676384	\$39,262.37
McMinnville Urban Renewal	0.0016069312	\$506.49
McMinnville RFPD	0.0035063610	\$1,105.17
McMinnville SD 40	0.1700458446	\$53,596.61
Carlton Fire	0.0031149208	\$981.79
City of Newberg	0.0614009880	\$19,352.93
Tualatin Valley F&R	0.0032074384	\$1,010.95
Newberg SD 29J	0.1938929027	\$61,112.94
Portland Comm. College	0.0150456649	\$4,742.23
City of Sheridan	0.0033884326	\$1,068.00
Sheridan SD 48J	0.0166041344	\$5,233.44
West Valley Fire	0.0014857920	\$468.31
Willamette Regional ESD	0.0190651612	\$6,009.13
City of Willamina	0.0018350350	\$578.38
Willamina SD 30J	0.0090622339	\$2,856.32
City of Yamhill	0.0021832956	\$688.15
Yamhill Co. Soil and Water	0.0023096400	\$727.97
Yamhill-Carlton SD 1	0.0354742361	\$11,181.10
Fire Patrol (W)	0.0018766831	\$591.51
Amity Fire	0.0046203762	\$1,456.29
Dayton Fire	0.0039838509	\$1,255.67
Dundee RFPD	0.0015006394	\$472.99
Sheridan RFPD	0.0037348421	\$1,177.18
Yamhill Fire	0.0023290237	\$734.08
Yamhill Co. Ext. Service	0.0029304620	\$923.65
Yamhill County	0.1692597816	\$53,348.85
	Total	315,189.17

TCAM	AMITY	\$1,623.44
TSS4	AMITY SD	\$12,038.93
TCCA	CARLTON	\$4,543.49
TCUR	CARLTON UR	\$600.52
TCHE	CHEHALEM PARK	\$23,023.14
TCHEM	CHEMEKETA CC	\$28,510.25
TCHEM	CCC LIBRARY	\$2,511.19
TCDA	DAYTON	\$2,483.43
TS8	DAYTON SD	\$21,195.71
TCDU	DUNDEE	\$4,533.86
TFGA	GASTON FD	\$767.94
TS55	GASTON SD	\$1,747.62
TCLA	LAFAYETTE	\$4,260.09
TCMC	MCMINNVILLE	\$92,628.00
TCMU	MCMINNVILLE UR	\$960.74
TFMC	MCMINNVILLE FD	\$2,691.68
TS40	MCMINNVILLE SD	\$137,080.15
TFCA	NEW CARLTON FD	\$2,344.44
TCNE	NEWBERG	\$47,606.06
TVF&R	TUALATIN VALLEY FIRE & RESCUE	\$2,440.09
TS29	NEWBERG SD	\$154,057.17
TPCC	PORTLAND CC	\$12,380.12
TCSH	SHERIDAN	\$2,611.35
TS48	SHERIDAN SD	\$13,438.92
TFWI	WEST VALLEY FD	\$1,236.73
TWESD	WILLAMETTE ESD	\$15,188.32
TCWI	WILLAMINA	\$1,389.12
TS30	WILLAMINA SD	\$7,172.68
TCYA	YAMHILL	\$1,641.65
TS&W	YAMHILL SOIL & WATER	\$1,756.94
TS1	YAMHILL-CARLTON SD	\$26,565.30
	FIRE PATROL	\$1,507.29
TFAM	AMITY FD	\$3,262.66
TFDA	DAYTON FD	\$2,950.67
TFDU	DUNDEE FD	\$1,121.88
TFSH	SHERIDAN FD	\$2,852.97
TFYA	YAMHILL FD	\$1,772.03
YCEXT	YAMHILL CO EXT SERV	\$2,337.33
YAMEM	YAMHILL CO COMMUN LEVY	\$0.00
YAMCO	YAMHILL COUNTY	\$135,239.48
	Total	782,073.38



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 07-01-2018 To 07-31-2018

District	Fund	Account	Description	Year	Period Revenue
DUNDEE RFPD TFDU					
44	DUNDEE FD				
		44100-000-261.12B	Previously Levied Taxes	2017	\$202.50
				2016	\$80.88
				2015	\$48.16
				2014	\$137.35
				2013	\$15.45
				2012	\$16.71
				2011	\$9.42
				2010	\$4.15
				2009	\$4.37
				2008	\$4.59
				2007	\$3.83
				2006	\$3.95
		44100-000-261.12C	Property Tax Interest Revenue	2017	\$18.39
				2016	\$8.65
				2015	\$9.24
				2014	\$35.20
				2013	\$6.00
				2012	\$7.80
				2011	\$7.20
				2010	\$4.13
				2009	\$4.74
				2008	\$5.31
				2007	\$5.21
				2006	\$5.66
				Fund Total:	\$648.89
				District Total:	\$648.89



Fund Revenue Distribution For Period
From 08-01-2018 To 08-31-2018

District	Fund	Account	Description	Year	Period Revenue
DUNDEE RFPD TFDU					
44	DUNDEE FD				
		44100-000-261.12B	Previously Levied Taxes	2017	\$318.33
				2016	\$395.85
				2015	\$361.00
				2014	\$763.60
				2013	\$659.47
				2012	\$666.55
				2011	\$278.69
				2010	\$259.37
				2009	\$252.38
				2008	\$0.10
				2007	\$0.02
		44100-000-261.12C	Property Tax Interest Revenue	2017	\$12.15
				2016	\$10.71
				2015	\$9.00
				2014	\$32.94
				2013	\$2.84
				2012	\$1.23
				2011	\$0.66
				2010	\$0.27
				2009	\$0.06
				2008	\$0.07
				2007	\$0.02
				Fund Total:	\$4,025.31
				District Total:	\$4,025.31



Fund Revenue Distribution For Period
From 09-01-2018 To 09-30-2018

District	Fund	Account	Description	Year	Period Revenue
DUNDEE RFPD TFDU					
	44	DUNDEE FD			
		44100-000-261.12B	Previously Levied Taxes	2017	\$219.72
				2016	\$108.69
				2015	\$39.80
				2014	\$27.51
				2013	\$2.05
				2012	\$0.14
				2011	\$0.09
				2008	\$0.10
		44100-000-261.12C	Property Tax Interest Revenue	2017	\$9.07
				2016	\$12.74
				2015	\$7.33
				2014	\$7.26
				2013	\$0.69
				2012	\$0.06
				2011	\$0.04
				2008	\$0.07
		44100-000-261.12D	Refund Interest	2018	(\$0.26)
				Fund Total:	\$435.10
				District Total:	\$435.10



Fund Revenue Distribution For Period
From 10-01-2018 To 10-31-2018

District	Fund	Account	Description	Year	Period Revenue
DUNDEE RFPD TFDU					
	44	DUNDEE FD			
		44100-000-261.12A	Taxes Collected In Levy Year	2018	\$11,933.04
		44100-000-261.12B	Previously Levied Taxes	2017	\$409.26
				2016	\$48.65
				2015	\$23.55
				2014	\$8.24
				2013	\$4.20
				2012	\$3.96
				2011	\$0.08
				2009	\$0.02
				2008	\$0.06
				1993	\$0.01
		44100-000-261.12C	Property Tax Interest Revenue	2017	\$20.77
				2016	\$6.02
				2015	\$4.81
				2014	\$2.44
				2013	\$1.80
				2012	\$2.08
				2011	\$0.04
				2009	\$0.01
				2008	\$0.04
				1993	\$0.01
		44100-000-261.12D	Refund Interest	2018	(\$0.31)
				Fund Total:	\$12,468.78
				District Total:	\$12,468.78



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 11-01-2018 To 11-08-2018

District	Fund	Account	Description	Year	Period Revenue
DUNDEE RFPD TFDU					
	44	DUNDEE FD			
		44100-000-261.12A	Taxes Collected In Levy Year	2018	\$39,869.27
		44100-000-261.12B	Previously Levied Taxes	2017	\$221.53
				2016	\$194.43
				2015	\$40.08
				2014	\$4.55
				2013	\$2.41
				2012	\$1.55
				2011	\$0.46
				2010	\$0.35
				2007	\$0.08
		44100-000-261.12C	Property Tax Interest Revenue	2017	\$12.22
				2016	\$25.05
				2015	\$8.23
				2014	\$1.38
				2013	\$1.07
				2012	\$0.76
				2011	\$0.23
				2010	\$0.20
				2007	\$0.06
		44100-000-261.12D	Refund Interest	2018	(\$0.26)
				Fund Total:	\$40,383.65
				District Total:	\$40,383.65



Fund Revenue Distribution For Period
From 11-09-2018 To 11-16-2018

District	Fund	Account	Description	Year	Period Revenue
DUNDEE RFPD TFDU					
	44	DUNDEE FD			
		44100-000-261.12A	Taxes Collected In Levy Year	2018	\$81,148.85
		44100-000-261.12B	Previously Levied Taxes	2017	\$113.70
				2016	\$53.04
				2015	\$26.75
				2014	\$3.44
				2013	\$3.02
				2012	\$1.81
				2011	\$0.80
				2010	\$0.81
				2009	\$0.86
				2008	\$0.81
				2007	\$0.83
				2004	\$0.32
				2002	\$0.01
				2001	\$0.01
				1999	\$0.14
		44100-000-261.12C	Property Tax Interest Revenue	2018	\$0.13
				2017	\$6.05
				2016	\$6.86
				2015	\$5.35
				2014	\$0.93
				2013	\$1.04
				2012	\$0.76
				2011	\$0.40
				2010	\$0.46
				2009	\$0.57
				2008	\$0.58
				2007	\$0.66
				2004	\$0.31
				2002	\$0.02
				2001	\$0.01
				1999	\$0.20
				Fund Total:	\$81,379.53
				District Total:	\$81,379.53



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 11-19-2018 To 11-26-2018

District	Fund	Account	Description	Year	Period Revenue
DUNDEE RFPD TFDU					
	44	DUNDEE FD			
		44100-000-261.12A	Taxes Collected In Levy Year	2018	\$23,080.45
		44100-000-261.12B	Previously Levied Taxes	2017	\$125.80
				2016	\$58.32
				2015	\$14.24
				2012	\$0.13
				2010	\$0.03
				2009	\$0.10
		44100-000-261.12C	Property Tax Interest Revenue	2018	\$2.10
				2017	\$6.99
				2016	\$8.06
				2015	\$2.82
				2012	\$0.06
				2010	\$0.02
				2009	\$0.07
				Fund Total:	\$23,299.19
				District Total:	\$23,299.19



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 11-27-2018 To 11-30-2018

District	Fund	Account	Description	Year	Period Revenue
DUNDEE RFPD TFDU					
	44	DUNDEE FD			
		44100-000-261.12A	Taxes Collected In Levy Year	2018	\$983.26
		44100-000-261.12B	Previously Levied Taxes	2017	\$30.72
				2016	\$11.42
				2015	\$11.67
		44100-000-261.12C	Property Tax Interest Revenue	2018	\$1.19
				2017	\$1.97
				2016	\$1.55
				2015	\$2.37
		44100-000-261.12D	Refund Interest	2018	(\$0.01)
				Fund Total:	\$1,044.14
				District Total:	\$1,044.14



YAMHILL COUNTY

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

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



Fund Revenue Distribution For Period
From 01-01-2019 To 01-31-2019

District	Fund	Account	Description	Year	Period Revenue
DUNDEE RFPD TFDU					
	44	DUNDEE FD			
		44100-000-261.12A	Taxes Collected In Levy Year	2018	\$852.58
		44100-000-261.12B	Previously Levied Taxes	2017	\$87.61
				2016	\$56.70
				2015	\$28.92
				2014	\$8.95
				2013	\$9.16
				2012	\$3.38
				2011	\$1.19
				2010	\$1.50
				2009	\$1.29
				2008	\$1.34
				2007	\$0.76
				2006	\$0.37
				2005	\$0.52
		44100-000-261.12C	Property Tax Interest Revenue	2018	\$3.02
				2017	\$6.15
				2016	\$8.39
				2015	\$6.66
				2014	\$2.88
				2013	\$3.71
				2012	\$1.48
				2011	\$0.61
				2010	\$0.88
				2009	\$0.85
				2008	\$1.00
				2007	\$0.61
				2006	\$0.33
				2005	\$0.50
		44100-000-261.12D	Refund Interest	2019	(\$0.53)
				Fund Total:	\$1,090.81
				District Total:	\$1,090.81



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

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

Add 95.79 for sale of surplus property (foreclosed property)

	3,876.20
	+ 95.79
Check total	<u>3,971.99</u>



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

Distribution: For Month of February 2019

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

Distribution from sale of surplus property

\$72,059.95

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



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

Total to be Distributed: For Month of February 2019

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

Derrick C Wharff

Date 3/4/19



YAMHILL COUNTY

Fund Revenue Distribution For Period

From 03-01-2019 To 03-31-2019

District	Fund	Account	Description	Year	Period Revenue
DUNDEE RFPD TFDU					
44 DUNDEE FD					
		44100-000-261.12A	Taxes Collected In Levy Year	2018	\$654.96
		44100-000-261.12B	Previously Levied Taxes	2017	\$81.99
				2016	\$40.68
				2015	\$42.67
				2014	\$4.93
				2013	\$1.31
				2012	\$2.52
				2011	\$1.07
				2010	\$1.14
				2009	\$1.27
				2008	\$1.00
				2007	\$0.47
		44100-000-261.12C	Property Tax Interest Revenue	2018	\$5.13
				2017	\$6.78
				2016	\$6.30
				2015	\$9.71
				2014	\$1.49
				2013	\$0.53
				2012	\$1.12
				2011	\$0.55
				2010	\$0.68
				2009	\$0.86
				2008	\$0.75
				2007	\$0.38
		44100-000-261.12D	Refund Interest	2019	(\$0.14)
				Fund Total:	\$868.15
				District Total:	\$868.15



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 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
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



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

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

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 June 7, 2019 for taxes collected 5/1/19 through 5/31/19.

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

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

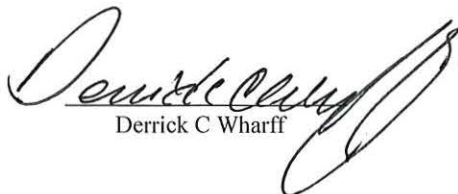
MICHAEL GREEN
YAMHILL COUNTY TREASURER



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

Distribution: For the Month of May, 2019

TCAM	AMITY	\$5,899.11
TCCA	CARLTON	\$17,808.43
TCUR	CARLTON URBAN RENEWAL	\$2,740.36
TCDA	DAYTON	\$9,310.74
TCDU	DUNDEE	\$16,944.15
	DUNDEE URBAN RENEWAL	\$1,053.78
TCLA	LAFAYETTE	\$15,958.74
TCMC	MCMINNVILLE	\$361,102.66
TCMU	MCMINNVILLE URBAN RENEWAL	\$5,320.68
TCNE	NEWBERG	\$100,650.75
TCSH	SHERIDAN	\$9,616.20
TCWI	WILLAMINA	\$5,268.81
TCYA	YAMHILL	\$6,028.04
TFAM	AMITY FIRE	\$12,872.35
TFDA	DAYTON FIRE	\$11,343.61
TFDU	DUNDEE FIRE	\$3,680.64
TFGA	GASTON RFPD	\$2,843.33
TFMC	MCMINNVILLE RFPD	\$10,031.06
TFCA	NEW CARLTON FD	\$8,886.93
TFSH	SHERIDAN FIRE	\$10,596.05
TVF&R	TUALATIN VALLEY F & R	\$118,789.84
TFWI	WEST VALLEY FIRE	\$3,928.41
TFYA	YAMHILL FIRE	\$6,590.06
TCHEM	CCC LIBRARY	\$9,369.14
TCHE	CHEHALEM PARK	\$90,437.37
TSS4	AMITY SD	\$42,286.93
TS8	DAYTON SD	\$76,824.83
TS55	GASTON SD	\$6,973.33
TS40	MCMINNVILLE SD	\$486,071.66
TS29	NEWBERG SD	\$426,480.05
TS48	SHERIDAN SD	\$46,774.14
TS30	WILLAMINA SD	\$25,723.34
TS1	YAMHILL-CARLTON SD	\$100,009.97
TCHEM	CHEMEKETA CC	\$102,729.11
TPCC	PORTLAND CC	\$47,576.36
TWESD	WILLAMETTE ESD	\$54,120.00
	FIRE PATROL	\$7,190.66
TS&W	YAMHILL SOIL & WATER	\$6,510.97
YCEXT	YAMHILL CO EXT SERV	\$8,308.40
	YAMHILL CO EMERG COMM	\$13.42
YAMCO	YAMHILL COUNTY	\$484,104.08
	TOTAL	\$2,768,768.49


 Derrick C Wharff

6-4-19
 Date



Fund Revenue Distribution For Period
From 05-01-2019 To 05-31-2019

District	Fund	Account	Description	Year	Period Revenue
DUNDEE RFPD TFDU					
	44	DUNDEE FD			
		44100-000-261.12A	Taxes Collected In Levy Year	2018	\$3,485.06
		44100-000-261.12B	Previously Levied Taxes	2017	\$167.17
				2016	(\$9.00)
				2015	(\$16.12)
				2014	\$3.87
				2013	\$0.67
				2012	\$0.67
				2011	\$0.27
				2010	\$0.21
				2009	\$0.46
				2008	\$0.41
				2007	\$0.19
				2006	\$0.21
				2005	\$0.26
				2004	\$0.13
				2003	\$0.17
				2002	\$0.21
				2001	\$0.17
				2000	\$0.21
				1999	\$0.09
				1998	\$0.03
		44100-000-261.12C	Property Tax Interest Revenue	2018	\$8.43
				2017	\$15.35
				2016	\$6.91
				2015	\$10.73
				2014	\$1.53
				2013	\$0.26
				2012	\$0.31
				2011	\$0.15
				2010	\$0.18
				2009	\$0.32
				2008	\$0.32
				2007	\$0.16
				2006	\$0.18
				2005	\$0.25
				2004	\$0.14
				2003	\$0.20
				2002	\$0.25
				2001	\$0.23
				2000	\$0.29
				1999	\$0.13
				1998	\$0.05
		44100-000-261.12D	Refund Interest	2019	(\$1.07)
				Fund Total:	\$3,680.64
				District Total:	\$3,680.64