



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 July 9, 2019 for taxes collected 6/1/19 through 6/30/19. Also include in the distribution are proceeds from sale of surplus property. 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

Date of transfer:07/09/19

Total Wire Transfer Amount: 1842.33

The amount shown above has been transferred to your account per your instructions. The details of this payment are shown below. If you have any questions on this transaction, please contact the Accounts Payable department of Yamhill County at 503-474-4911.



Michael Green
County Treasurer

DUNDEE RFPD

PO BOX 491
DUNDEE OR 97115

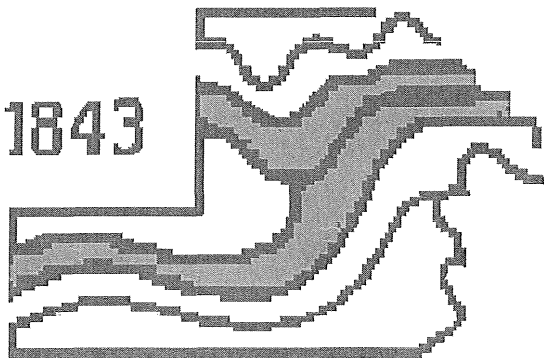
Non-Negotiable

Vendor: TFDU

Date of transfer:07/09/19

Wire No	Invoice number	Description detail	Dollar Amount
000036029	TT 15-18/19 FY	7/3/19 TAX TURNOVER	1842.33

1843



Total Wire Transfer Amount

1842.33



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

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

TCAM	AMITY	2,891.69
TCCA	CARLTON	8,671.16
TCUR	CARLTON URBAN RENEWAL	1,314.08
TCDA	DAYTON	4,553.56
TCDU	DUNDEE	8,328.70
	DUNDEE URBAN RENEWAL	452.56
TCLA	LAFAYETTE	7,800.00
TCMC	MCMINNVILLE	175,999.67
TCMU	MCMINNVILLE URBAN RENEWAL	2,492.67
TCNE	NEWBERG	54,057.74
TCSH	SHERIDAN	4,714.18
TCWI	WILLAMINA	2,571.51
TCYA	YAMHILL	2,956.30
TFAM	AMITY FIRE	6,240.66
TFDA	DAYTON FIRE	5,516.83
TFDU	DUNDEE FIRE	1,842.33
TFGA	GASTON RFPD	1,395.95
TFMC	MCMINNVILLE RFPD	4,914.33
TFCA	NEW CARLTON FD	4,356.25
TFSH	SHERIDAN FIRE	5,197.63
TVF&R	TUALATIN VALLEY F & R	51,562.16
TFWI	WEST VALLEY FIRE	1,981.01
TFYA	YAMHILL FIRE	3,231.77
TCHEM	CCC LIBRARY	4,589.80
TCHE	CHEHALEM PARK	44,357.67
TSS4	AMITY SD	21,028.62
TS8	DAYTON SD	38,034.03
TS55	GASTON SD	3,390.82
TS40	MCMINNVILLE SD	242,234.24
TS29	NEWBERG SD	220,199.17
TS48	SHERIDAN SD	23,301.53
TS30	WILLAMINA SD	12,800.21
TS1	YAMHILL-CARLTON SD	49,105.55
TCHEM	CHEMEKETA CC	51,139.38
TPCC	PORTLAND CC	23,425.42
TWESD	WILLAMETTE ESD	26,899.96
	FIRE PATROL	3,446.12
TS&W	YAMHILL SOIL & WATER	3,191.75
YCEXT	YAMHILL CO EXT SERV	4,132.77
	YAMHILL CO EMERG COMM	9.92
YAMCO	YAMHILL COUNTY	240,635.95
	TOTAL	1,374,965.65


 Derrick C Wharff

7/3/2019
 Date



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

YAMHILL COUNTY ASSESSMENT & TAX

Distribution From Sale of Surplus Property

Dayton & Lafayette Property

Distribution Amount: \$52,111.91

District Name	Percentage	
AMITY	0.0021410941	\$111.58
CARLTON	0.0064750448	\$337.43
CARLTON URBAN RENEWAL	0.0009997890	\$52.10
DAYTON	0.0033830308	\$176.30
DUNDEE	0.0061485277	\$320.41
DUNDEE URBAN RENEWAL	0.0004009670	\$20.90
LAFAYETTE	0.0057963012	\$302.06
MCMINNVILLE	0.1313363437	\$6,844.19
MCMINNVILLE URBAN RENEWAL	0.0019515193	\$101.70
NEWBERG	0.0352928220	\$1,839.18
SHERIDAN	0.0034915597	\$181.95
WILLAMINA	0.0019146871	\$99.78
YAMHILL	0.0021879128	\$114.02
AMITY FIRE	0.0046783584	\$243.80
DAYTON FIRE	0.0041220259	\$214.81
DUNDEE FIRE	0.0013292869	\$69.27
GASTON RFPD	0.0010329677	\$53.83
MCMINNVILLE RFPD	0.0036451623	\$189.96
NEW CARLTON FD	0.0032339745	\$168.53
SHERIDAN FD	0.0038501639	\$200.64
TUALATIN VALLEY F & R	0.0450409088	\$2,347.17
WEST VALLEY FIRE	0.0014195340	\$73.97
YAMHILL FIRE	0.0023942190	\$124.77
CCC LIBRARY	0.0034038555	\$177.38
CHEHALEM PARK	0.0328546415	\$1,712.12
AMITY SD	0.0152589667	\$795.17
DAYTON SD	0.0277388187	\$1,445.52
GASTON SD	0.0025220199	\$131.43
MCMINNVILLE SD	0.1754562664	\$9,143.36
NEWBERG SD	0.1515579392	\$7,897.97
SHERIDAN SD	0.0168691748	\$879.08
WILLAMINA SD	0.0092835739	\$483.78
YAMHILL-CARLTON SD	0.0361187514	\$1,882.22
CHEMEKETA CC	0.0371001824	\$1,933.36
PORTLAND CC	0.0172660515	\$899.77
WILLAMETTE ESD	0.0195258459	\$1,017.53
FIRE PATROL	0.0026432314	\$137.74
YAMHILL SOIL & WATER	0.0023645414	\$123.22
YAMHILL CO EXT SERV	0.0029981727	\$156.24
YAMHILL CO EMERG COMM		
YAMHILL COUNTY	0.1747717661	\$9,107.67
TOTAL	TOTAL	\$52,111.91



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

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

TCAM	AMITY	2,891.69
TCCA	CARLTON	8,671.16
TCUR	CARLTON URBAN RENEWAL	1,314.08
TCDA	DAYTON	4,553.56
TCDU	DUNDEE	8,328.70
	DUNDEE URBAN RENEWAL	452.56
TCLA	LAFAYETTE	7,800.00
TCMC	MCMINNVILLE	175,999.67
TCMU	MCMINNVILLE URBAN RENEWAL	2,492.67
TCNE	NEWBERG	54,057.74
TCSH	SHERIDAN	4,714.18
TCWI	WILLAMINA	2,571.51
TCYA	YAMHILL	2,956.30
TFAM	AMITY FIRE	6,240.66
TFDA	DAYTON FIRE	5,516.83
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TFGA	GASTON RFPD	1,395.95
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TFCA	NEW CARLTON FD	4,356.25
TFSH	SHERIDAN FIRE	5,197.63
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TFWI	WEST VALLEY FIRE	1,981.01
TFYA	YAMHILL FIRE	3,231.77
TCHEM	CCC LIBRARY	4,589.80
TCHE	CHEHALEM PARK	44,357.67
TSS4	AMITY SD	21,028.62
TS8	DAYTON SD	38,034.03
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TWESD	WILLAMETTE ESD	26,899.96
	FIRE PATROL	3,446.12
TS&W	YAMHILL SOIL & WATER	3,191.75
YCEXT	YAMHILL CO EXT SERV	4,132.77
	YAMHILL CO EMERG COMM	9.92
YAMCO	YAMHILL COUNTY	240,635.95
	TOTAL	1,374,965.65

Distribution: For the Month of June, 2019

AMITY	\$2,780.11
CARLTON	\$8,333.73
CARLTON URBAN RENEWAL	\$1,261.98
DAYTON	\$4,377.26
DUNDEE	\$8,008.29
DUNDEE URBAN RENEWAL	\$431.66
LAFAYETTE	\$7,497.94
MCMINNVILLE	\$169,155.48
MCMINNVILLE URBAN RENEWAL	\$2,390.97
NEWBERG	\$52,218.56
SHERIDAN	\$4,532.23
WILLAMINA	\$2,471.73
YAMHILL	\$2,842.28
AMITY FIRE	\$5,996.86
DAYTON FIRE	\$5,302.02
DUNDEE FIRE	\$1,773.06
GASTON RFPD	\$1,342.12
MCMINNVILLE RFPD	\$4,724.37
NEW CARLTON FD	\$4,187.72
SHERIDAN FIRE	\$4,996.99
TUALATIN VALLEY F & R	\$49,214.99
WEST VALLEY FIRE	\$1,907.04
YAMHILL FIRE	\$3,107.00
CCC LIBRARY	\$4,412.42
CHEHALEM PARK	\$42,645.55
AMITY SD	\$20,233.45
DAYTON SD	\$36,588.51
GASTON SD	\$3,259.39
MCMINNVILLE SD	\$233,090.88
NEWBERG SD	\$212,301.20
SHERIDAN SD	\$22,422.45
WILLAMINA SD	\$12,316.43
YAMHILL-CARLTON SD	\$47,223.33
CHEMEKETA CC	\$49,206.02
PORTLAND CC	\$22,525.65
WILLAMETTE ESD	\$25,882.43
FIRE PATROL	\$3,308.38
YAMHILL SOIL & WATER	\$3,068.53
YAMHILL CO EXT SERV	\$3,976.53
YAMHILL CO EMERG COMM	\$9.92
YAMHILL COUNTY	\$231,528.28
TOTAL	\$1,322,853.74

A&T Revenue \$5,710.94
CAFFA \$41,862.56

\$1,370,427.24



Fund Revenue Distribution For Period
From 06-01-2019 To 06-30-2019

District	Fund	Account	Description	Year	Period Revenue
DUNDEE RFPD TFDU					
	44	DUNDEE FD			
		44100-000-261.12A	Taxes Collected In Levy Year	2018	\$1,404.47
		44100-000-261.12B	Previously Levied Taxes	2017	\$106.58
				2016	\$66.08
				2015	\$100.20
				2014	\$7.74
				2013	\$5.04
				2012	\$0.82
				2011	\$0.18
				2010	\$0.21
				2009	\$0.39
				2008	\$0.11
				2007	\$0.11
				2006	\$0.22
				2005	\$0.27
				2004	\$0.16
		44100-000-261.12C	Property Tax Interest Revenue	2018	\$26.45
				2017	\$10.39
				2016	\$11.76
				2015	\$25.09
				2014	\$2.82
				2013	\$2.30
				2012	\$0.38
				2011	\$0.10
				2010	\$0.14
				2009	\$0.27
				2008	\$0.09
				2007	\$0.10
				2006	\$0.20
				2005	\$0.25
				2004	\$0.16
		44100-000-261.12D	Refund Interest	2019	(\$0.02)
				Fund Total:	\$1,773.06
				District Total:	\$1,773.06

Totals by Year:	Year	Revenue
	2019	(\$0.02)
	2018	\$1,430.92
	2017	\$116.97
	2016	\$77.84
	2015	\$125.29
	2014	\$10.56
	2013	\$7.34
	2012	\$1.20
	2011	\$0.28
	2010	\$0.35
	2009	\$0.66
	2008	\$0.20
	2007	\$0.21
	2006	\$0.42
	2005	\$0.52
	2004	\$0.32



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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 August 9, 2019 for taxes collected 7/1/19 through 7/31/19.

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

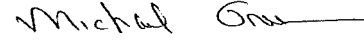
If you have any questions please contact Mike Barnhart, Deputy Treasurer at barnhartm@co.yamhill.or.us

MICHAEL GREEN
YAMHILL COUNTY TREASURER

Date of transfer: 08/09/19

Total Wire Transfer Amount: 1439.84

The amount shown above has been transferred to your account per your instructions. The details of this payment are shown below. If you have any questions on this transaction, please contact the Accounts Payable department of Yamhill County at 503-474-4911.



Michael Green
County Treasurer

DUNDEE RFPD

PO BOX 491
DUNDEE OR 97115

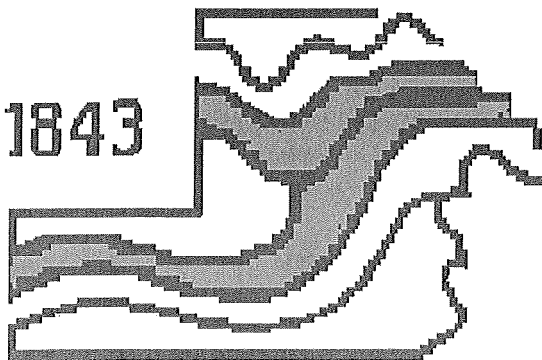
Non-Negotiable

Vendor: TFDU

Date of transfer: 08/09/19

Wire No	Invoice number	Description detail	Dollar Amount
000036076	TT 01-19/20 FY	JUL 2019 TAX TURNOVER	1439.84

1843



Total Wire Transfer Amount

1439.84



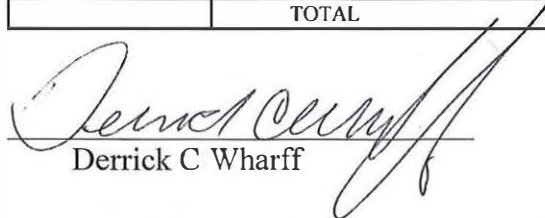
YAMHILL COUNTY ASSESSMENT & TAX

Derrick C Wharff
Assessor and Tax Collector

August 5, 2019

Tax Distribution for the Month of July 2019

TCAM	AMITY	\$2,222.90
TCCA	CARLTON	\$6,620.03
TCUR	CARLTON URBAN RENEWAL	\$987.11
TCDA	DAYTON	\$3,487.01
TCDU	DUNDEE	\$6,420.77
	DUNDEE URBAN RENEWAL	\$298.89
TCLA	LAFAYETTE	\$5,975.71
TMC	MCMINNVILLE	\$134,609.78
TCMU	MCMINNVILLE URBAN RENEWAL	\$1,829.69
TCNE	NEWBERG	\$45,120.17
TCSH	SHERIDAN	\$3,624.55
TCWI	WILLAMINA	\$1,968.66
TCYA	YAMHILL	\$2,271.30
TFAM	AMITY FIRE	\$4,729.95
TFDA	DAYTON FIRE	\$4,209.26
TFDU	DUNDEE FIRE	\$1,439.84
TFGA	GASTON RFPD	\$1,073.22
TFMC	MCMINNVILLE RFPD	\$3,774.06
TFCA	NEW CARLTON FD	\$3,338.31
TFSH	SHERIDAN FIRE	\$3,993.39
TVF&R	TUALATIN VALLEY F & R	\$34,534.62
TFWI	WEST VALLEY FIRE	\$1,565.04
TFYA	YAMHILL FIRE	\$2,482.77
TCHEM	CCC LIBRARY	\$3,524.66
TCHE	CHEHALEM PARK	\$34,131.41
TSS4	AMITY SD	\$16,394.26
TS8	DAYTON SD	\$29,516.05
TS55	GASTON SD	\$2,582.18
TS40	MCMINNVILLE SD	\$189,206.32
TS29	NEWBERG SD	\$178,085.97
TS48	SHERIDAN SD	\$18,201.74
TS30	WILLAMINA SD	\$9,991.94
TS1	YAMHILL-CARLTON SD	\$37,761.53
TCHEM	CHEMEKETA CC	\$39,890.92
TPCC	PORTLAND CC	\$17,999.89
TWESD	WILLAMETTE ESD	\$20,972.77
	FIRE PATROL	\$2,585.72
TS&W	YAMHILL SOIL & WATER	\$2,452.43
YCEXT	YAMHILL CO EXT SERV	\$3,222.78
	YAMHILL CO EMERG COMM	\$21.27
YAMCO	YAMHILL COUNTY	\$187,521.18
	TOTAL	\$1,070,640.05


Derrick C Wharff

August 5, 2019
Date



Fund Revenue Distribution For Period
From 07-01-2019 To 07-31-2019

District	Fund	Account	Description	Year	Period Revenue
DUNDEE RFPD TFDU					
	44	DUNDEE FD			
		44100-000-261.12B	Previously Levied Taxes	2018	\$964.53
				2017	\$121.77
				2016	\$83.09
				2015	\$160.56
				2014	\$6.10
				2013	\$1.17
				2012	\$0.78
				2011	\$0.16
				2010	\$0.45
				2009	\$0.39
				2008	\$0.40
				2007	\$0.46
				2006	\$0.39
				2005	\$0.35
				2004	\$0.29
				2003	\$0.26
				2002	\$0.23
		44100-000-261.12C	Property Tax Interest Revenue	2018	\$26.46
				2017	\$12.50
				2016	\$14.49
				2015	\$39.25
				2014	\$2.09
				2013	\$0.46
				2012	\$0.36
				2011	\$0.09
				2010	\$0.27
				2009	\$0.27
				2008	\$0.30
				2007	\$0.39
				2006	\$0.34
				2005	\$0.33
				2004	\$0.30
				2003	\$0.29
				2002	\$0.27
				Fund Total:	\$1,439.84



Fund Revenue Distribution For Period
From 07-01-2019 To 07-31-2019

District	Fund	Account	Description	Year	Period Revenue
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District Total: **\$1,439.84**

Totals by Year:	Year	Period Revenue
	2018	\$990.99
	2017	\$134.27
	2016	\$97.58
	2015	\$199.81
	2014	\$8.19
	2013	\$1.63
	2012	\$1.14
	2011	\$0.25
	2010	\$0.72
	2009	\$0.66
	2008	\$0.70
	2007	\$0.85
	2006	\$0.73
	2005	\$0.68
	2004	\$0.59
	2003	\$0.55
	2002	\$0.50



Yamhill County

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OFFICE OF COUNTY TREASURER

To all Yamhill County Taxing Districts:

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Attached to this letter is your detailed document showing the amount paid to your district either by LGP deposit or wire transfer on September 10, 2019 for taxes collected 8/1/19 through 8/31/19.

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


Date of transfer:09/10/19

Total Wire Transfer Amount: 718.66

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DUNDEE RFPD

PO BOX 491
DUNDEE OR 97115



Michael Green
County Treasurer

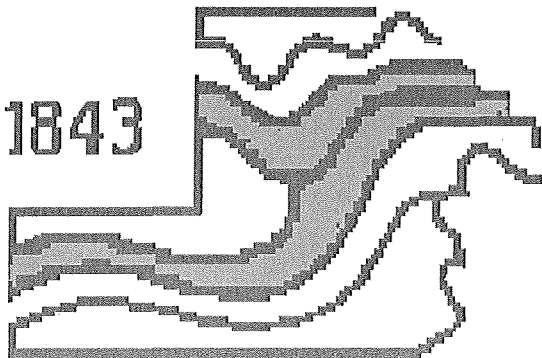
Non-Negotiable

Vendor: TFDU

Date of transfer:09/10/19

<u>Wire No</u>	<u>Invoice number</u>	<u>Description detail</u>	<u>Dollar Amount</u>
000036113	TT 02-19/20 FY	AUG 2019 TAX TURNOVER	718.66

1843



Total Wire Transfer Amount

718.66



YAMHILL COUNTY ASSESSMENT & TAX

Derrick C Wharff
Assessor and Tax Collector

September 5, 2019

Tax Distribution for the Month of August, 2019

TCAM	AMITY	\$1,062.27
TCCA	CARLTON	\$3,121.22
TCUR	CARLTON URBAN RENEWAL	\$449.88
TCDA	DAYTON	\$1,661.60
TCDU	DUNDEE	\$3,088.97
	DUNDEE URBAN RENEWAL	\$85.97
TCLA	LAFAYETTE	\$2,842.93
TCCM	MCMINNVILLE	\$63,471.86
TCMU	MCMINNVILLE URBAN RENEWAL	\$785.41
TCNE	NEWBERG	\$25,677.52
TCSH	SHERIDAN	\$1,731.31
TCWI	WILLAMINA	\$931.70
TCYA	YAMHILL	\$1,088.51
TFAM	AMITY FIRE	\$2,220.04
TFDA	DAYTON FIRE	\$1,978.79
TFDU	DUNDEE FIRE	\$718.66
TFGA	GASTON RFPD	\$514.31
TFMC	MCMINNVILLE RFPD	\$1,799.96
TFCA	NEW CARLTON FD	\$1,597.34
TFSH	SHERIDAN FIRE	\$1,910.93
TVF&R	TUALATIN VALLEY F & R	\$10,577.51
TFWI	WEST VALLEY FIRE	\$789.51
TFYA	YAMHILL FIRE	\$1,187.19
TCHEM	CCC LIBRARY	\$1,681.12
TCHE	CHEHALEM PARK	\$16,352.74
TSS4	AMITY SD	\$7,987.07
TS8	DAYTON SD	\$14,266.16
TS55	GASTON SD	\$1,208.02
TS40	MCMINNVILLE SD	\$92,653.79
TS29	NEWBERG SD	\$94,033.77
TS48	SHERIDAN SD	\$8,905.20
TS30	WILLAMINA SD	\$4,877.54
TSI	YAMHILL-CARLTON SD	\$18,024.05
TCHEM	CHEMEKETA CC	\$19,458.74
TPCC	PORTLAND CC	\$8,568.86
TWESD	WILLAMETTE ESD	\$10,220.54
	FIRE PATROL	\$1,159.74
TS&W	YAMHILL SOIL & WATER	\$1,171.79
YCEXT	YAMHILL CO EXT SERV	\$1,572.13
	YAMHILL CO EMERG COMM	\$0.62
YAMCO	YAMHILL COUNTY	\$91,319.49
	TOTAL	\$522,754.76

Derrick Wharff

Date



Fund Revenue Distribution For Period
From 08-01-2019 To 08-31-2019

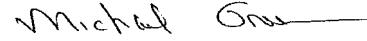
District	Fund	Account	Description	Year	Period Revenue
DUNDEE RFPD TFDU					
	44	DUNDEE FD			
		44100-000-261.12B	Previously Levied Taxes	2018	\$275.38
				2017	\$112.66
				2016	\$97.06
				2015	\$141.14
				2014	\$5.17
				2013	\$3.04
				2011	\$0.66
				2010	\$1.12
				2009	\$0.60
				2008	\$0.66
				2005	\$0.03
		44100-000-261.12C	Property Tax Interest Revenue	2018	\$9.68
				2017	\$12.30
				2016	\$17.85
				2015	\$35.13
				2014	\$2.02
				2013	\$1.53
				2011	\$0.51
				2010	\$0.85
				2009	\$0.58
				2008	\$0.66
				2005	\$0.03
				Fund Total:	\$718.66
				District Total:	\$718.66

Totals by Year:	Year	Revenue
	2018	\$285.06
	2017	\$124.96
	2016	\$114.91
	2015	\$176.27
	2014	\$7.19
	2013	\$4.57
	2011	\$1.17
	2010	\$1.97
	2009	\$1.18
	2008	\$1.32
	2005	\$0.06

Date of transfer: 10/08/19

Total Wire Transfer Amount: 345.08

The amount shown above has been transferred to your account per your instructions. The details of this payment are shown below. If you have any questions on this transaction, please contact the Accounts Payable department of Yamhill County at 503-474-4911.



Michael Green
County Treasurer

DUNDEE RFPD

PO BOX 491
DUNDEE OR 97115

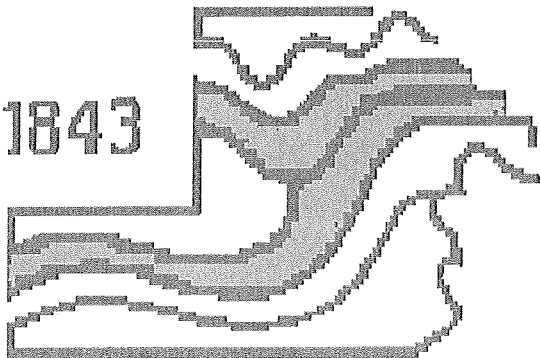
Non-Negotiable

Vendor: TFDU

Date of transfer: 10/08/19

Wire No	Invoice number	Description detail	Dollar Amount
000036150	TT 03-19/20 FY	SEP 2019 TAX TURNOVER	345.08

1843



Total Wire Transfer Amount

345.08



YAMHILL COUNTY ASSESSMENT & TAX

Derrick C Wharff
Assessor and Tax Collector

October 4, 2019

Tax Distribution for the Month of September, 2019

DISTRICT		AMOUNT
TCAM	AMITY	\$514.11
TCCA	CARLTON	\$1,514.74
TCUR	CARLTON URBAN RENEWAL	\$221.42
TCDA	DAYTON	\$805.38
TCDU	DUNDEE	\$1,483.12
	DUNDEE URBAN RENEWAL	\$48.15
TCLA	LAFAYETTE	\$1,376.99
TCMC	MCMINNVILLE	\$30,698.08
TCMU	MCMINNVILLE URBAN RENEWAL	\$394.91
TCNE	NEWBERG	\$11,877.72
TCSH	SHERIDAN	\$836.10
TCWI	WILLAMINA	\$451.63
TCYA	YAMHILL	\$526.35
TFAM	AMITY FIRE	\$1,092.02
TFDA	DAYTON FIRE	\$964.45
TFDU	DUNDEE FIRE	\$345.08
TFGA	GASTON RFPD	\$248.23
TFMC	MCMINNVILLE RFPD	\$868.46
TFCA	NEW CARLTON FD	\$770.53
TFSH	SHERIDAN FIRE	\$922.30
TVF&R	TUALATIN VALLEY F & R	\$5,799.01
TFWI	WEST VALLEY FIRE	\$371.06
TFYA	YAMHILL FIRE	\$573.40
TCHEM	CCC LIBRARY	\$812.10
TCHE	CHEHALEM PARK	\$7,821.46
TSS4	AMITY SD	\$3,834.21
TS8	DAYTON SD	\$6,875.88
TS55	GASTON SD	\$597.03
TS40	MCMINNVILLE SD	\$44,217.35
TS29	NEWBERG SD	\$44,039.50
TS48	SHERIDAN SD	\$4,261.42
TS30	WILLAMINA SD	\$2,328.45
TSI	YAMHILL-CARLTON SD	\$8,805.15
TCHEM	CHEMEKETA CC	\$9,285.19
TPCC	PORTLAND CC	\$4,169.24
TWESD	WILLAMETTE ESD	\$4,895.72
	FIRE PATROL	\$564.13
TS&W	YAMHILL SOIL & WATER	\$566.04
YCEXT	YAMHILL CO EXT SERV	\$752.76
	YAMHILL CO EMERG COMM	\$0.62
YAMCO	YAMHILL COUNTY	\$43,729.11
	TOTAL	\$250,258.60

Derrick C Wharff

October 4, 2019
Date

535 NE 5TH St., Room 42 McMinnville, OR 97128 P 503-434-7521 F 503-434-7352

assessor@co.yamhill.or.us



Fund Revenue Distribution For Period
From 09-01-2019 To 09-30-2019

District	Fund	Account	Description	Year	Period Revenue
DUNDEE RFPD TFDU					
	44	DUNDEE FD			
		44100-000-261.12B	Previously Levied Taxes	2018	\$153.30
				2017	\$71.74
				2016	\$34.72
				2015	\$32.83
				2014	\$8.44
				2013	\$6.73
				2010	\$0.17
				2008	\$0.36
				2005	\$0.03
		44100-000-261.12C	Property Tax Interest Revenue	2018	\$6.28
				2017	\$7.86
				2016	\$6.56
				2015	\$8.86
				2014	\$3.34
				2013	\$3.46
				2010	\$0.10
				2008	\$0.27
				2005	\$0.03
				Fund Total:	\$345.08
				District Total:	\$345.08

Totals by Year:	Year	Revenue
	2018	\$159.58
	2017	\$79.60
	2016	\$41.28
	2015	\$41.69
	2014	\$11.78
	2013	\$10.19
	2010	\$0.27
	2008	\$0.63
	2005	\$0.06

Date of transfer:11/08/19

Total Wire Transfer Amount: 10867.78

The amount shown above has been transferred to your account per your instructions. The details of this payment are shown below. If you have any questions on this transaction, please contact the Accounts Payable department of Yamhill County at 503-474-4911.



Michael Green
County Treasurer

DUNDEE RFPD

PO BOX 491
DUNDEE OR 97115

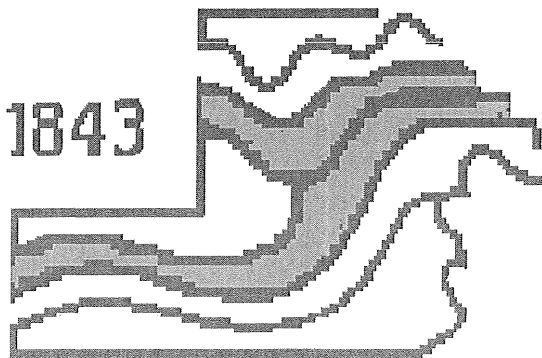
Non-Negotiable

Vendor: TFDU

Date of transfer:11/08/19

Wire No	Invoice number	Description detail	Dollar Amount
000036187	TT 04-19/20 FY	OCT 2019 TAX TURNOVER	10867.78

1843



Total Wire Transfer Amount

10867.78

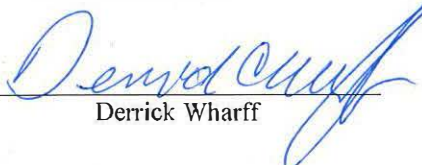


YAMHILL COUNTY ASSESSMENT & TAX
 Derrick C Wharff
 Assessor and Tax Collector

November 4, 2019

Tax Distribution for the Month of October, 2019

TCAM	AMITY	\$16,636.55
TCCA	CARLTON	\$50,314.53
TCUR	CARLTON URBAN RENEWAL	\$9,838.76
TCDA	DAYTON	\$25,860.09
TCDU	DUNDEE	\$47,066.00
	DUNDEE URBAN RENEWAL	\$5,368.27
TCLA	LAFAYETTE	\$53,881.34
TCMC	MCMINNVILLE	\$968,900.49
TCMU	MCMINNVILLE URBAN RENEWAL	\$18,940.34
TCNE	NEWBERG	\$285,252.07
TCSH	SHERIDAN	\$26,932.56
TCWI	WILLAMINA	\$14,813.17
TCYA	YAMHILL	\$16,580.46
TFAM	AMITY FIRE	\$35,532.68
TFDA	DAYTON FIRE	\$31,985.52
TFDU	DUNDEE FIRE	\$10,867.78
TFGA	GASTON RFPD	\$7,825.13
TFMC	MCMINNVILLE RFPD	\$27,845.66
TFCA	NEW CARLTON FD	\$24,682.28
TFSH	SHERIDAN FIRE	\$29,570.25
TVF&R	TUALATIN VALLEY F & R	\$339,079.26
TFWI	WEST VALLEY FIRE	\$8,318.33
TFYA	YAMHILL FIRE	\$28,480.25
TCHEM	CCC LIBRARY	\$25,907.75
TCHE	CHEHALEM PARK	\$250,233.71
TSS4	AMITY SD	\$114,396.35
TS8	DAYTON SD	\$212,151.74
TS55	GASTON SD	\$18,636.44
TS40	MCMINNVILLE SD	\$1,335,028.38
TS29	NEWBERG SD	\$1,070,637.20
TS48	SHERIDAN SD	\$129,887.75
TS30	WILLAMINA SD	\$71,946.54
TS1	YAMHILL-CARLTON SD	\$270,497.28
TCHEM	CHEMEKETA CC	\$280,511.14
TPCC	PORTLAND CC	\$132,888.94
TWESD	WILLAMETTE ESD	\$149,647.34
	FIRE PATROL	\$18,600.87
TS&W	YAMHILL SOIL & WATER	\$18,078.48
YCEXT	YAMHILL CO EXT SERV	\$22,971.72
	YAMHILL CO EMERG COMM	\$0.61
YAMCO	YAMHILL COUNTY	\$1,343,554.95
	TOTAL	\$7,550,148.96


 Derrick Wharff

November 4, 2019
 Date



Fund Revenue Distribution For Period
From 10-01-2019 To 10-31-2019

District	Fund	Account	Description	Year	Period Revenue
DUNDEE RFPD TFDU					
	44	DUNDEE FD			
		44100-000-261.12A	Taxes Collected In Levy Year	2019	\$10,419.48
		44100-000-261.12B	Previously Levied Taxes	2018	\$202.63
				2017	\$72.64
				2016	\$68.12
				2015	\$23.60
				2014	\$15.28
				2013	\$12.60
				2010	\$0.14
				2009	\$0.33
				2008	\$0.15
				2005	\$0.03
				1993	\$0.01
		44100-000-261.12C	Property Tax Interest Revenue	2018	\$9.62
				2017	\$8.59
				2016	\$13.89
				2015	\$7.34
				2014	\$6.30
				2013	\$6.55
				2010	\$0.09
				2009	\$0.23
				2008	\$0.12
				2005	\$0.03
				1993	\$0.01

Fund Total: \$10,867.78

District Total: **\$10,867.78**

Totals by Year:	Year	Revenue
	2019	\$10,419.48
	2018	\$212.25
	2017	\$81.23
	2016	\$82.01
	2015	\$30.94
	2014	\$21.58
	2013	\$19.15
	2010	\$0.23
	2009	\$0.56
	2008	\$0.27
	2005	\$0.06
	1993	\$0.02

Date of transfer: 11/15/19

Total Wire Transfer Amount: 34353.71

The amount shown above has been transferred to your account per your instructions. The details of this payment are shown below. If you have any questions on this transaction, please contact the Accounts Payable department of Yamhill County at 503-474-4911.



Michael Green
County Treasurer

DUNDEE RFPD

PO BOX 491
DUNDEE OR 97115

Non-Negotiable

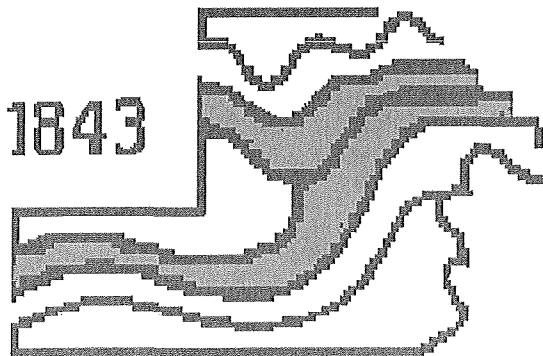
Vendor: TFDU

Date of transfer: 11/15/19

Wire No	Invoice number	Description detail	Dollar Amount
000036224	TT 05-19/20 FY	NOV 2019 #1 TAX TURNOVER	34353.71

Total Wire Transfer Amount

34353.71





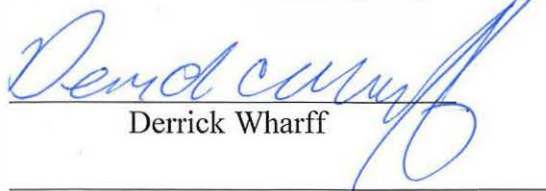
YAMHILL COUNTY ASSESSMENT & TAX

Derrick C Wharff
Assessor and Tax Collector

November 8, 2019

Distribution: For the Period of November 1st through November 7th

TCAM	AMITY	\$52,645.06
TCCA	CARLTON	\$159,384.12
TCUR	CARLTON URBAN RENEWAL	\$31,463.66
TCDA	DAYTON	\$81,806.66
TCDU	DUNDEE	\$148,840.69
	DUNDEE URBAN RENEWAL	\$17,440.19
TCLA	LAFAYETTE	\$171,641.92
TCMC	MCMINNVILLE	\$3,063,339.67
TCMU	MCMINNVILLE URBAN RENEWAL	\$60,684.99
TCNE	NEWBERG	\$891,270.03
TCSH	SHERIDAN	\$85,205.09
TCWI	WILLAMINA	\$46,897.17
TCYA	YAMHILL	\$52,411.64
TFAM	AMITY FIRE	\$112,434.85
TFDA	DAYTON FIRE	\$101,311.12
TFDU	DUNDEE FIRE	\$34,353.71
TFGA	GASTON RFPD	\$24,736.14
TFMC	MCMINNVILLE RFPD	\$88,079.46
TFCA	NEW CARLTON FD	\$78,073.65
TFSH	SHERIDAN FIRE	\$93,533.31
TVF&R	TUALATIN VALLEY F & R	\$1,090,374.38
TFWI	WEST VALLEY FIRE	\$25,871.96
TFYA	YAMHILL FIRE	\$91,322.64
TCHEM	CCC LIBRARY	\$81,935.25
TCHE	CHEHALEM PARK	\$791,703.31
TSS4	AMITY SD	\$360,821.20
TS8	DAYTON SD	\$670,141.52
TS55	GASTON SD	\$58,871.66
TS40	MCMINNVILLE SD	\$4,213,037.76
TS29	NEWBERG SD	\$3,346,530.64
TS48	SHERIDAN SD	\$410,061.48
TS30	WILLAMINA SD	\$227,275.80
TS1	YAMHILL-CARLTON SD	\$854,034.60
TCHEM	CHEMEKETA CC	\$885,313.34
TPCC	PORTLAND CC	\$420,009.58
TWESD	WILLAMETTE ESD	\$472,501.79
	FIRE PATROL	\$58,879.24
TS&W	YAMHILL SOIL & WATER	\$57,177.67
YCEXT	YAMHILL CO EXT SERV	\$72,526.74
	YAMHILL CO EMERG COMM	
YAMCO	YAMHILL COUNTY	\$4,243,021.25
	TOTAL	\$23,826,964.94


Derrick Wharff

November 8, 2019
Date



Fund Revenue Distribution For Period
From 11-01-2019 To 11-07-2019

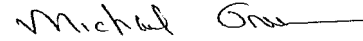
District	Fund	Account	Description	Year	Period Revenue
DUNDEE RFPD TFDU					
	44	DUNDEE FD			
		44100-000-261.12A	Taxes Collected In Levy Year	2019	\$34,234.68
		44100-000-261.12B	Previously Levied Taxes	2018	\$38.46
				2017	\$43.04
				2016	\$23.51
				2015	\$0.65
				2010	\$0.16
				2009	\$0.37
		44100-000-261.12C	Property Tax Interest Revenue	2018	\$2.43
				2017	\$5.30
				2016	\$4.57
				2015	\$0.17
				2010	\$0.11
				2009	\$0.26
				Fund Total:	\$34,353.71
				District Total:	\$34,353.71

Totals by Year:	Year	Revenue
	2019	\$34,234.68
	2018	\$40.89
	2017	\$48.34
	2016	\$28.08
	2015	\$0.82
	2010	\$0.27
	2009	\$0.63

Date of transfer: 11/22/19

Total Wire Transfer Amount: 39425.37

The amount shown above has been transferred to your account per your instructions. The details of this payment are shown below. If you have any questions on this transaction, please contact the Accounts Payable department of Yamhill County at 503-474-4911.



Michael Green
County Treasurer

DUNDEE RFPD

PO BOX 491
DUNDEE OR 97115

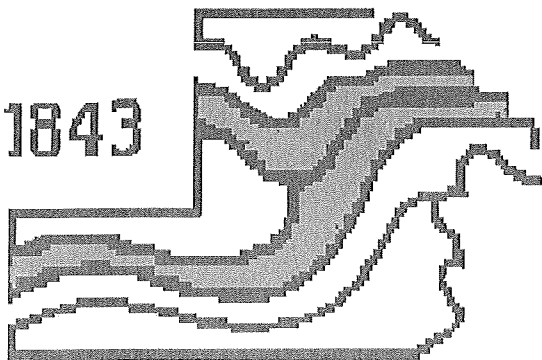
Non-Negotiable

Vendor: TFDU

Date of transfer: 11/22/19

Wire No	Invoice number	Description detail	Dollar Amount
00000000	036261	TT 06-19/20 FY NOV 2019 #2 TAX TURNO	ER 39425.37

1843



Total Wire Transfer Amount

39425.37

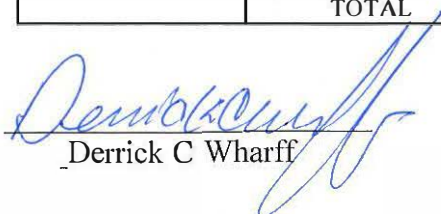


YAMHILL COUNTY ASSESSMENT & TAX

Derrick C Wharff
Assessor and Tax Collector

Distribution: For the Period of November 8th through November 14th, 2019

TCAM	AMITY	\$60,431.91
TCCA	CARLTON	\$182,949.99
TCUR	CARLTON URBAN RENEWAL	\$36,115.94
TCDA	DAYTON	\$93,900.17
TCDU	DUNDEE	\$170,840.28
	DUNDEE URBAN RENEWAL	\$20,032.20
TCLA	LAFAYETTE	\$197,025.59
TCMC	MCMINNVILLE	\$3,516,473.24
TCMU	MCMINNVILLE URBAN RENEWAL	\$69,663.64
TCNE	NEWBERG	\$1,022,326.37
TCSH	SHERIDAN	\$97,808.68
TCWI	WILLAMINA	\$53,834.38
TCYA	YAMHILL	\$60,159.06
TFAM	AMITY FIRE	\$129,046.57
TFDA	DAYTON FIRE	\$116,295.72
TFDU	DUNDEE FIRE	\$39,425.37
TFGA	GASTON RFPD	\$28,392.95
TFMC	MCMINNVILLE RFPD	\$101,105.67
TFCA	NEW CARLTON FD	\$89,611.16
TFSH	SHERIDAN FIRE	\$107,363.44
TVF&R	TUALATIN VALLEY F & R	\$1,252,776.62
TFWI	WEST VALLEY FIRE	\$29,695.51
TFYA	YAMHILL FIRE	\$104,834.54
TCHEM	CCC LIBRARY	\$94,052.78
TCHE	CHEHALEM PARK	\$908,707.06
TSS4	AMITY SD	\$414,169.92
TS8	DAYTON SD	\$769,223.19
TS55	GASTON SD	\$67,570.97
TS40	MCMINNVILLE SD	\$4,835,976.18
TS29	NEWBERG SD	\$3,839,824.22
TS48	SHERIDAN SD	\$470,689.59
TS30	WILLAMINA SD	\$260,879.52
TS1	YAMHILL-CARLTON SD	\$980,212.89
TCHEM	CHEMEKETA CC	\$1,016,197.49
TPCC	PORTLAND CC	\$482,114.13
TWESD	WILLAMETTE ESD	\$542,376.27
	FIRE PATROL	\$67,604.81
TS&W	YAMHILL SOIL & WATER	\$65,633.08
YCEXT	YAMHILL CO EXT SERV	\$83,250.19
	YAMHILL CO EMERG COMM	\$8.76
YAMCO	YAMHILL COUNTY	\$4,870,695.86
	TOTAL	\$27,349,295.91


Derrick C Wharff

November 15, 2019



Fund Revenue Distribution For Period
From 11-08-2019 To 11-14-2019

District	Fund	Account	Description	Year	Period Revenue
DUNDEE RFPD TFDU					
	44	DUNDEE FD			
		44100-000-261.12A	Taxes Collected In Levy Year	2019	\$39,305.49
		44100-000-261.12B	Previously Levied Taxes	2018	\$72.39
				2017	\$20.91
				2016	\$7.51
				2015	\$4.81
				2014	\$0.28
				2013	\$0.36
				2012	\$0.37
				2011	\$0.16
				2010	\$0.19
				2009	\$0.19
				2008	\$0.16
				2007	\$0.12
				2006	\$0.14
				2005	\$0.15
				2004	\$0.11
				2003	\$0.11
				2002	\$0.16
				2001	\$0.12
				2000	\$0.14
				1999	\$0.15
				1998	\$0.04
		44100-000-261.12C	Property Tax Interest Revenue	2018	\$3.55
				2017	\$2.66
				2016	\$1.47
				2015	\$1.29
				2014	\$0.10
				2013	\$0.14
				2012	\$0.17
				2011	\$0.09
				2010	\$0.12
				2009	\$0.14
				2008	\$0.14
				2007	\$0.11
				2006	\$0.12
				2005	\$0.15
				2004	\$0.11
				2003	\$0.12
				2002	\$0.20
				2001	\$0.16
				2000	\$0.19
				1999	\$0.22
				1998	\$0.06
				Fund Total:	\$39,425.37



Fund Revenue Distribution For Period
From 11-08-2019 To 11-14-2019

District	Fund	Account	Description	Year	Period Revenue
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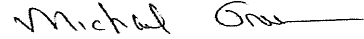
District Total: **\$39,425.37**

Totals by Year:	Year	Revenue
	2019	\$39,305.49
	2018	\$75.94
	2017	\$23.57
	2016	\$8.98
	2015	\$6.10
	2014	\$0.38
	2013	\$0.50
	2012	\$0.54
	2011	\$0.25
	2010	\$0.31
	2009	\$0.33
	2008	\$0.30
	2007	\$0.23
	2006	\$0.26
	2005	\$0.30
	2004	\$0.22
	2003	\$0.23
	2002	\$0.36
	2001	\$0.28
	2000	\$0.33
	1999	\$0.37
	1998	\$0.10

Date of transfer: 11/27/19

Total Wire Transfer Amount: 87159.56

The amount shown above has been transferred to your account per your instructions. The details of this payment are shown below. If you have any questions on this transaction, please contact the Accounts Payable department of Yamhill County at 503-474-4911.



Michael Green
County Treasurer

DUNDEE RFPD

PO BOX 491
DUNDEE OR 97115

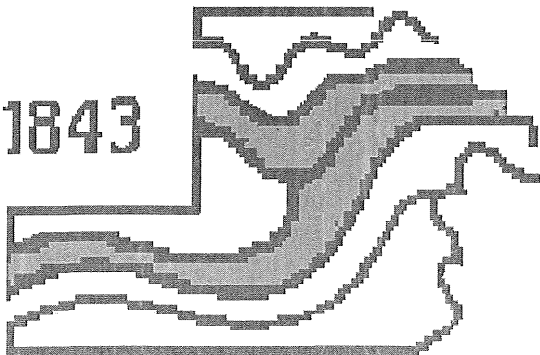
Non-Negotiable

Vendor: TFDU

Date of transfer: 11/27/19

Wire No	Invoice number	Description detail	Dollar Amount
000000000	036298	TT 07-19/20 FY NOV 2019 #3 TAX TURNO	ER 87159.56

1843



Total Wire Transfer Amount

87159.56



Yamhill County

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

OFFICE OF COUNTY TREASURER

To all Yamhill County Taxing Districts:

RE: Tax Distribution Reports

Attached to this letter is your detailed document showing the amount paid to your district either by LGP deposit or wire transfer on November 27, 2019 for taxes collected 11/15/19 through 11/21/19.

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 Period of November 15th through November 21st, 2019

TCAM	AMITY	\$133,579.57
TCCA	CARLTON	\$404,400.51
TCUR	CARLTON URBAN RENEWAL	\$79,794.38
TCDA	DAYTON	\$207,570.77
TCDU	DUNDEE	\$377,671.60
	DUNDEE URBAN RENEWAL	\$44,210.50
TCLA	LAFAYETTE	\$435,362.06
TCMC	MCMINNVILLE	\$7,773,465.60
TCMU	MCMINNVILLE URBAN RENEWAL	\$153,902.23
TCNE	NEWBERG	\$2,261,626.27
TCSH	SHERIDAN	\$216,201.33
TCWI	WILLAMINA	\$118,994.89
TCYA	YAMHILL	\$132,990.99
TFAM	AMITY FIRE	\$285,280.69
TFDA	DAYTON FIRE	\$257,058.49
TFDU	DUNDEE FIRE	\$87,159.56
TFGA	GASTON RFPD	\$62,766.68
TFMC	MCMINNVILLE RFPD	\$223,496.45
TFCA	NEW CARLTON FD	\$198,094.08
TFSH	SHERIDAN FIRE	\$237,329.43
TVF&R	TUALATIN VALLEY F & R	\$2,766,345.72
TFWI	WEST VALLEY FIRE	\$65,698.50
TFYA	YAMHILL FIRE	\$231,555.30
TCHEM	CCC LIBRARY	\$207,906.59
TCHE	CHEHALEM PARK	\$2,008,861.51
TSS4	AMITY SD	\$915,692.57
TS8	DAYTON SD	\$1,700,539.04
TS55	GASTON SD	\$149,400.00
TS40	MCMINNVILLE SD	\$10,691,264.58
TS29	NEWBERG SD	\$8,494,617.80
TS48	SHERIDAN SD	\$1,040,599.17
TS30	WILLAMINA SD	\$576,734.51
TSI	YAMHILL-CARLTON SD	\$2,167,273.16
TCHEM	CHEMEKETA CC	\$2,246,670.83
TPCC	PORTLAND CC	\$1,065,799.43
TWESD	WILLAMETTE ESD	\$1,199,041.64
	FIRE PATROL	\$149,424.35
TS&W	YAMHILL SOIL & WATER	\$145,084.47
YCEXT	YAMHILL CO EXT SERV	\$184,047.44
	YAMHILL CO EMERG COMM	\$26.62
YAMCO	YAMHILL COUNTY	\$10,767,210.40
	TOTAL	\$60,464,749.71

Derrick C Wharff

November 22, 2019



Fund Revenue Distribution For Period
From 11-15-2019 To 11-21-2019

District	Fund	Account	Description	Year	Period Revenue
DUNDEE RFPD TFDU					
	44	DUNDEE FD			
		44100-000-261.12A	Taxes Collected In Levy Year	2019	\$86,693.84
		44100-000-261.12B	Previously Levied Taxes	2018	\$240.32
				2017	\$102.73
				2016	\$67.00
				2015	\$5.53
				2014	\$1.32
				2013	\$1.33
				2012	\$0.00
				2010	\$0.00
				2009	\$0.00
				2007	\$0.73
				2006	\$0.68
				2005	\$0.72
				2004	\$0.41
				2002	\$0.00
				2001	\$0.00
				1999	\$0.00
		44100-000-261.12C	Property Tax Interest Revenue	2019	\$1.67
				2018	\$12.55
				2017	\$12.68
				2016	\$13.21
				2015	\$1.48
				2014	\$0.45
				2013	\$0.55
				2012	\$0.00
				2010	\$0.00
				2009	\$0.00
				2007	\$0.61
				2006	\$0.62
				2005	\$0.70
				2004	\$0.43
				2002	\$0.00
				2001	\$0.00
				1999	\$0.00
				Fund Total:	\$87,159.56



Fund Revenue Distribution For Period
From 11-15-2019 To 11-21-2019

District	Fund	Account	Description	Year	Period Revenue
----------	------	---------	-------------	------	----------------

District Total: **\$87,159.56**

Totals by Year:	Year	Revenue
	2019	\$86,695.51
	2018	\$252.87
	2017	\$115.41
	2016	\$80.21
	2015	\$7.01
	2014	\$1.77
	2013	\$1.88
	2012	\$0.00
	2010	\$0.00
	2009	\$0.00
	2007	\$1.34
	2006	\$1.30
	2005	\$1.42
	2004	\$0.84
	2002	\$0.00
	2001	\$0.00
	1999	\$0.00

Date of transfer: 12/06/19

Total Wire Transfer Amount: 6140.88

The amount shown above has been transferred to your account per your instructions. The details of this payment are shown below. If you have any questions on this transaction, please contact the Accounts Payable department of Yamhill County at 503-474-4911.



Michael Green
County Treasurer

DUNDEE RFPD

PO BOX 491
DUNDEE OR 97115

Non-Negotiable

Vendor: TFDU

Date of transfer: 12/06/19

Wire No	Invoice number	Description detail	Dollar Amount
000000000	036335	TT 08-19/20 FY NOV 2019 #4 TAX TURNO	ER 6140.88

Total Wire Transfer Amount

6140.88

1843





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 December 6, 2019 for taxes collected **11/22/19 through 11/27/19.**

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 Period of November 22 through November 27, 2019

TCAM	AMITY	\$9,412.45
TCCA	CARLTON	\$28,487.36
TCUR	CARLTON URBAN RENEWAL	\$5,602.90
TCDA	DAYTON	\$14,628.88
TCDU	DUNDEE	\$26,616.56
	DUNDEE URBAN RENEWAL	\$3,090.81
TCLA	LAFAYETTE	\$30,608.81
TCMC	MCMINNVILLE	\$547,965.79
TCMU	MCMINNVILLE URBAN RENEWAL	\$10,801.69
TCNE	NEWBERG	\$159,826.16
TCSH	SHERIDAN	\$15,236.14
TCWI	WILLAMINA	\$8,384.14
TCYA	YAMHILL	\$9,374.55
TFAM	AMITY FIRE	\$20,105.54
TFDA	DAYTON FIRE	\$18,108.77
TFDU	DUNDEE FIRE	\$6,140.88
TFGA	GASTON RFPD	\$4,424.40
TFMC	MCMINNVILLE RFPD	\$15,751.99
TFCA	NEW CARLTON FD	\$13,961.85
TFSH	SHERIDAN FIRE	\$16,726.21
TVF&R	TUALATIN VALLEY F & R	\$194,218.01
TFWI	WEST VALLEY FIRE	\$4,655.46
TFYA	YAMHILL FIRE	\$16,242.32
TCHEM	CCC LIBRARY	\$14,653.28
TCHE	CHEHALEM PARK	\$141,558.60
TSS4	AMITY SD	\$64,624.65
TS8	DAYTON SD	\$119,955.90
TS55	GASTON SD	\$10,540.44
TS40	MCMINNVILLE SD	\$754,404.82
TS29	NEWBERG SD	\$600,993.26
TS48	SHERIDAN SD	\$73,416.43
TS30	WILLAMINA SD	\$40,677.99
TS1	YAMHILL-CARLTON SD	\$152,918.44
TCHEM	CHEMEKETA CC	\$158,521.92
TPCC	PORTLAND CC	\$75,177.67
TWESD	WILLAMETTE ESD	\$84,590.39
	FIRE PATROL	\$10,533.41
TS&W	YAMHILL SOIL & WATER	\$10,225.25
YCEXT	YAMHILL CO EXT SERV	\$12,984.50
	YAMHILL CO EMERG COMM	
YAMCO	YAMHILL COUNTY	\$759,566.49
	TOTAL	\$4,265,715.11

Derrick C Wharff

December 2, 2019



Fund Revenue Distribution For Period
From 11-22-2019 To 11-27-2019

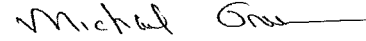
District	Fund	Account	Description	Year	Period Revenue
DUNDEE RFPD TFDU					
	44	DUNDEE FD			
		44100-000-261.12A	Taxes Collected In Levy Year	2019	\$6,027.98
		44100-000-261.12B	Previously Levied Taxes	2018	\$64.48
				2017	\$10.96
				2016	\$17.91
				2015	\$1.39
				2014	\$1.00
				2013	\$1.05
				2012	\$1.09
				2011	\$0.51
				2010	\$0.56
		44100-000-261.12C	Property Tax Interest Revenue	2019	\$2.92
				2018	\$3.92
				2017	\$1.41
				2016	\$3.54
				2015	\$0.37
				2014	\$0.34
				2013	\$0.44
				2012	\$0.53
				2011	\$0.28
				2010	\$0.35
		44100-000-261.12D	Refund Interest	2019	(\$0.15)
Fund Total:					\$6,140.88
District Total:					\$6,140.88

Totals by Year:		
2019		\$6,030.75
2018		\$68.40
2017		\$12.37
2016		\$21.45
2015		\$1.76
2014		\$1.34
2013		\$1.49
2012		\$1.62
2011		\$0.79
2010		\$0.91

Date of transfer: 01/08/20

Total Wire Transfer Amount: 3260.77

The amount shown above has been transferred to your account per your instructions. The details of this payment are shown below. If you have any questions on this transaction, please contact the Accounts Payable department of Yamhill County at 503-474-4911.



Michael Green
County Treasurer

DUNDEE RFPD

PO BOX 491
DUNDEE OR 97115

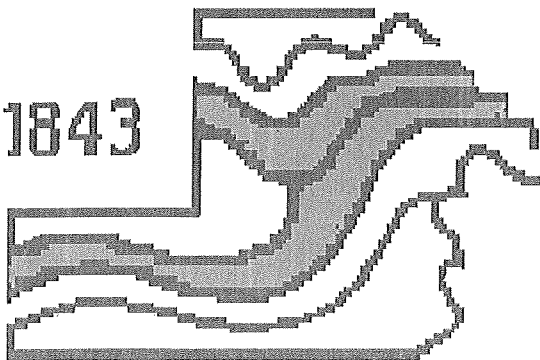
Non-Negotiable

Vendor: TFDU

Date of transfer: 01/08/20

Wire No	Invoice number	Description detail	Dollar Amount
00000000	036372	TT 09-19/20 FY DEC 2019 TAX TURNOVER	3260.77

1843



Total Wire Transfer Amount

3260.77



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 January 8, 2020 for taxes collected 12/1/19 through 12/31/19. The distribution also includes an allocation of proceeds from the sale of surplus property. A report is attached that sums your tax allocation and the sale of surplus property for your total distribution.

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 December, 2019

TCAM	AMITY	\$4,742.85
TCCA	CARLTON	\$14,345.23
TCUR	CARLTON URBAN RENEWAL	\$2,777.96
TCDA	DAYTON	\$7,377.98
TCDU	DUNDEE	\$13,439.56
	DUNDEE URBAN RENEWAL	\$1,492.34
TCLA	LAFAYETTE	\$15,252.45
TCMC	MCMINNVILLE	\$276,831.73
TCMU	MCMINNVILLE URBAN RENEWAL	\$5,345.73
TCNE	NEWBERG	\$81,892.27
TCSH	SHERIDAN	\$7,682.55
TCWI	WILLAMINA	\$4,223.71
TCYA	YAMHILL	\$4,733.95
TFAM	AMITY FIRE	\$10,142.92
TFDA	DAYTON FIRE	\$9,118.16
TFDU	DUNDEE FIRE	\$3,095.49
TFGA	GASTON RFPD	\$2,233.60
TFMC	MCMINNVILLE RFPD	\$7,945.95
TFCA	NEW CARLTON FD	\$7,041.26
TFSH	SHERIDAN FIRE	\$8,435.67
TVF&R	TUALATIN VALLEY F & R	\$95,776.91
TFWI	WEST VALLEY FIRE	\$2,411.81
TFYA	YAMHILL FIRE	\$7,996.47
TCHEM	CCC LIBRARY	\$7,393.62
TCHE	CHEHALEM PARK	\$71,477.20
TSS4	AMITY SD	\$32,816.34
TS8	DAYTON SD	\$60,780.47
TS55	GASTON SD	\$5,349.80
TS40	MCMINNVILLE SD	\$382,761.05
TS29	NEWBERG SD	\$309,549.29
TS48	SHERIDAN SD	\$37,220.31
TS30	WILLAMINA SD	\$20,612.40
TS1	YAMHILL-CARLTON SD	\$77,621.68
TCHEM	CHEMEKETA CC	\$80,439.08
TPCC	PORTLAND CC	\$38,027.46
TWESD	WILLAMETTE ESD	\$42,891.81
	FIRE PATROL	\$5,312.81
TS&W	YAMHILL SOIL & WATER	\$5,158.82
YCEXT	YAMHILL CO EXT SERV	\$6,583.76
	YAMHILL CO EMERG COMM	\$0.62
YAMCO	YAMHILL COUNTY	\$384,973.76
	TOTAL	\$2,163,306.85

Distribution: Sale of Surplus Property

TCAM	AMITY	\$253.32
TCCA	CARLTON	\$766.96
TCUR	CARLTON URBAN RENEWAL	\$151.53
TCDA	DAYTON	\$393.62
TCDU	DUNDEE	\$716.10
	DUNDEE URBAN RENEWAL	\$84.14
TCLA	LAFAYETTE	\$826.37
TCMC	MCMINNVILLE	\$14,738.77
TCMU	MCMINNVILLE URBAN RENEWAL	\$292.31
TCNE	NEWBERG	\$4,282.11
TCSH	SHERIDAN	\$409.98
TCWI	WILLAMINA	\$225.67
TCYA	YAMHILL	\$252.16
TFAM	AMITY FIRE	\$340.96
TFDA	DAYTON FIRE	\$487.52
TFDU	DUNDEE FIRE	\$165.28
TFGA	GASTONRFPD	\$119.01
TFMC	MCMINNVILLE RFPD	\$423.80
TFCA	NEW CARLTON FD	\$373.66
TFSH	SHERIDAN FIRE	\$450.04
TVF&R	TUALATIN VALLEY F & R	\$5,256.63
TFWI	WEST VALLEY FIRE	\$124.30
TFYA	YAMHILL FIRE	\$439.94
TCHEM	CCC LIBRARY	\$394.23
TCHE	CHEHALEM PARK	\$3,809.08
TSS4	AMITY SD	\$1,735.60
TS8	DAYTON SD	\$3,223.87
TS55	GASTON SD	\$283.18
TS40	MCMINNVILLE SD	\$20,266.26
TS29	NEWBERG SD	\$16,080.24
TS48	SHERIDAN SD	\$1,972.59
TS30	WILLAMINA SD	\$1,093.35
TS1	YAMHILL-CARLTON SD	\$4,107.97
TCHEM	CHEMEKETA CC	\$4,258.67
TPCC	PORTLAND CC	\$2,020.81
TWESD	WILLAMETTE ESD	\$2,272.98
	FIRE PATROL	\$283.37
TS&W	YAMHILL SOIL & WATER	\$275.11
YCEXT	YAMHILL COEXT SERV	\$348.89
	YAMHILL CO EMERG COMM	\$0.00
YAMCO	YAMHILL COUNTY	\$20,411.66
	TOTAL	\$14,614.04

Distribution: December, 2019 and Surplus Property

TCAM	AMITY	\$4,996.17
TCCA	CARLTON	\$15,112.21
TCUR	CARLTON URBAN RENEWAL	\$2,929.49
TCDA	DAYTON	\$7,771.60
TCDU	DUNDEE	\$14,155.66
	DUNDEE URBAN RENEWAL	\$1,576.48
TCLA	LAFAYETTE	\$16,078.82
TCMC	MCMINNVILLE	\$291,570.50
TCMU	MCMINNVILLE URBAN RENEWAL	\$5,638.04
TCNE	NEWBERG	\$86,174.38
TCSH	SHERIDAN	\$8,092.53
TCWI	WILLAMINA	\$4,449.38
TCYA	YAMHILL	\$4,986.11
TFAM	AMITY FIRE	\$10,683.88
TFDA	DAYTON FIRE	\$9,605.68
TFDU	DUNDEE FIRE	\$3,260.77
TFGA	GASTON RFPD	\$2,352.61
TFMC	MCMINNVILLE RFPD	\$8,369.75
TFCA	NEW CARLTON FD	\$7,416.92
TFSH	SHERIDAN FIRE	\$8,485.71
TVF&R	TUALATIN VALLEY F & R	\$101,033.54
TFWI	WEST VALLEY FIRE	\$2,536.11
TFYA	YAMHILL FIRE	\$8,436.41
TCHEM	CCC LIBRARY	\$7,787.85
TCHE	CHEHALEM PARK	\$75,286.28
TSS4	AMITY SD	\$34,551.94
TS8	DAYTON SD	\$64,004.34
TS55	GASTON SD	\$5,632.98
TS40	MCMINNVILLE SD	\$403,027.31
TS29	NEWBERG SD	\$325,629.53
TS48	SHERIDAN SD	\$39,192.90
TS30	WILLAMINA SD	\$21,705.75
TS1	YAMHILL-CARLTON SD	\$81,729.65
TCHEM	CHEMEKETA CC	\$84,697.75
TPCC	PORTLAND CC	\$40,048.27
TWESD	WILLAMETTE ESD	\$45,164.79
	FIRE PATROL	\$5,396.18
TS&W	YAMHILL SOIL & WATER	\$5,433.93
YCEXT	YAMHILL CO EXT SERV	\$6,932.65
	YAMHILL CO EMERG COMM	\$0.62
YAMCO	YAMHILL COUNTY	\$405,385.42
	TOTAL	\$2,277,920.89

Derrick C Wharff

January 3, 2020



Fund Revenue Distribution For Period
From 12-01-2019 To 12-31-2019

District	Fund	Account	Description	Year	Period Revenue
DUNDEE RFPD TFDU					
	44	DUNDEE FD			
		44100-000-261.12A	Taxes Collected In Levy Year	2019	\$2,835.14
		44100-000-261.12B	Previously Levied Taxes	2018	\$143.83
				2017	\$36.59
				2016	\$35.54
				2015	\$9.35
				2013	\$0.07
				2011	\$0.16
				2010	\$0.72
				2005	\$0.03
				2002	\$0.18
		44100-000-261.12C	Property Tax Interest Revenue	2019	\$6.13
				2018	\$10.14
				2017	\$8.55
				2016	\$7.14
				2015	\$2.57
				2013	\$0.03
				2011	\$0.10
				2010	\$0.46
				2005	\$0.03
				2002	\$0.23
		44100-000-261.12D	Refund Interest	2019	(\$1.50)
				Fund Total:	\$3,095.49
				District Total:	\$3,095.49
Totals by Year:					
				2019	\$2,839.77
				2018	\$153.97
				2017	\$45.14
				2016	\$42.68
				2015	\$11.92
				2013	\$0.10
				2011	\$0.26
				2010	\$1.18
				2005	\$0.06
				2002	\$0.41

Date of transfer: 02/07/20

Total Wire Transfer Amount: 1220.90

The amount shown above has been transferred to your account per your instructions. The details of this payment are shown below. If you have any questions on this transaction, please contact the Accounts Payable department of Yamhill County at 503-474-4911.



Michael Green
County Treasurer

DUNDEE RFPD

PO BOX 491
DUNDEE OR 97115

Non-Negotiable

Vendor: TFDU

Date of transfer: 02/07/20

Wire No	Invoice number	Description detail	Dollar Amount
00000000	036409	TT 10-19/20 FY JAN 2020 TAX TURNOVER	1220.90

1843



Total Wire Transfer Amount

1220.90



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 February 7, 2020 for taxes collected **1/1/2020 through 1/31/2020.**

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

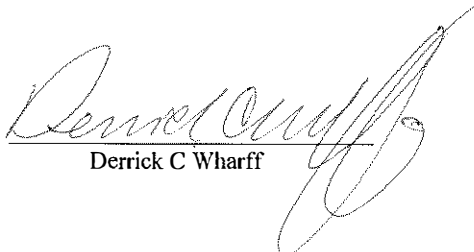
MICHAEL GREEN
YAMHILL COUNTY TREASURER



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

Distribution: For the Month of January 2020

TCAM	AMITY	\$1,867.08
TCCA	CARLTON	\$5,641.08
TCUR	CARLTON URBAN RENEWAL	\$1,085.62
TCDA	DAYTON	\$2,905.13
TCDU	DUNDEE	\$5,292.37
	DUNDEE URBAN RENEWAL	\$575.45
TCLA	LAFAYETTE	\$5,981.78
TCMC	MCMINNVILLE	\$108,949.08
TCMU	MCMINNVILLE URBAN RENEWAL	\$2,084.93
TCNE	NEWBERG	\$32,688.26
TCSH	SHERIDAN	\$3,024.76
TCWI	WILLAMINA	\$1,661.83
TCYA	YAMHILL	\$1,865.07
TFAM	AMITY FIRE	\$3,994.10
TFDA	DAYTON FIRE	\$3,585.78
TFDU	DUNDEE FIRE	\$1,220.90
TFGA	GASTON RFPD	\$879.94
TFMC	MCMINNVILLE RFPD	\$3,129.00
TFCA	NEW CARLTON FD	\$2,772.69
TFSH	SHERIDAN FIRE	\$3,321.79
TVF&R	TUALATIN VALLEY F & R	\$37,029.35
TFWI	WEST VALLEY FIRE	\$960.04
TFYA	YAMHILL FIRE	\$3,124.79
TCHEM	CCC LIBRARY	\$2,911.21
TCHE	CHEHALEM PARK	\$28,127.59
TSS4	AMITY SD	\$12,962.47
TS8	DAYTON SD	\$23,977.32
TS55	GASTON SD	\$2,110.75
TS40	MCMINNVILLE SD	\$151,153.94
TS29	NEWBERG SD	\$123,288.16
TS48	SHERIDAN SD	\$14,697.49
TS30	WILLAMINA SD	\$8,133.11
TS1	YAMHILL-CARLTON SD	\$30,646.02
TCHEM	CHEMEKETA CC	\$31,756.13
TPCC	PORTLAND CC	\$15,005.56
TWESD	WILLAMETTE ESD	\$16,929.47
	FIRE PATROL	\$2,086.58
TS&W	YAMHILL SOIL & WATER	\$2,031.45
YCEXT	YAMHILL CO EXT SERV	\$2,598.97
	YAMHILL CO EMERG COMM	
YAMCO	YAMHILL COUNTY	\$151,939.50
	TOTAL	\$853,996.54


 Derrick C Wharff

2-3-20



Fund Revenue Distribution For Period
From 01-01-2020 To 01-31-2020

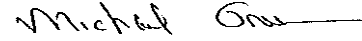
District	Fund	Account	Description	Year	Period Revenue
DUNDEE RFPD TFDU					
	44	DUNDEE FD			
		44100-000-261.12A	Taxes Collected In Levy Year	2019	\$1,091.18
		44100-000-261.12B	Previously Levied Taxes	2018	\$61.59
				2017	\$28.19
				2016	\$26.21
				2015	\$2.58
				2014	\$1.93
				2013	\$0.70
				2012	\$0.57
				2011	\$0.32
				2010	\$0.49
		44100-000-261.12C	Property Tax Interest Revenue	2019	\$3.58
				2018	\$4.07
				2017	\$3.89
				2016	\$5.39
				2015	\$0.72
				2014	\$0.68
				2013	\$0.30
				2012	\$0.28
				2011	\$0.19
				2010	\$0.31
		44100-000-261.12D	Refund Interest	2020	(\$12.27)
Fund Total:					\$1,220.90
District Total:					\$1,220.90

Totals by Year:	Year	Revenue
	2020	(\$12.27)
	2019	\$1,094.76
	2018	\$65.66
	2017	\$32.08
	2016	\$31.60
	2015	\$3.30
	2014	\$2.61
	2013	\$1.00
	2012	\$0.85
	2011	\$0.51
	2010	\$0.80

Date of transfer: 03/06/20

Total Wire Transfer Amount: 4121.25

The amount shown above has been transferred to your account per your instructions. The details of this payment are shown below. If you have any questions on this transaction, please contact the Accounts Payable department of Yamhill County at 503-474-4911.



Michael Green
County Treasurer

DUNDEE RFPD

PO BOX 491
DUNDEE OR 97115

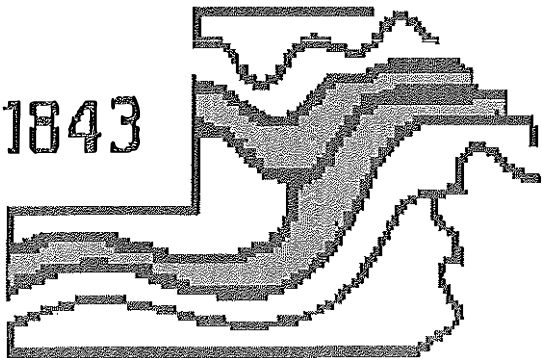
Non-Negotiable

Vendor: TFDU

Date of transfer: 03/06/20

Wire No	Invoice number	Description detail	Dollar Amount
000000000	036446	TT 11-19/20 FY FEB 2020 TAX TURNOVER	4121.25

1843



Total Wire Transfer Amount

4121.25



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 March 6, 2020 for taxes collected **2/1/2020 through 2/29/2020.**

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

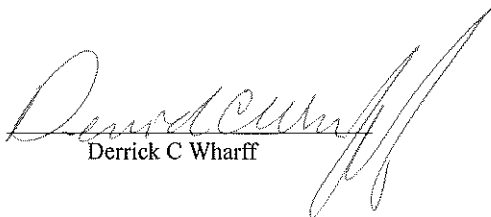
MICHAEL GREEN
YAMHILL COUNTY TREASURER



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

Distribution: For the Month of February, 2020

TCAM	AMITY	\$6,303.28
TCCA	CARLTON	\$19,063.02
TCUR	CARLTON URBAN RENEWAL	\$3,732.84
TCDA	DAYTON	\$9,797.71
TCDU	DUNDEE	\$17,838.64
	DUNDEE URBAN RENEWAL	\$2,037.57
TCLA	LAFAYETTE	\$20,447.07
TCMC	MCMINNVILLE	\$366,882.26
TCMU	MCMINNVILLE URBAN RENEWAL	\$7,183.09
TCNE	NEWBERG	\$108,458.47
TCSH	SHERIDAN	\$10,206.73
TCWI	WILLAMINA	\$5,612.64
TCYA	YAMHILL	\$6,282.21
TFAM	AMITY FIRE	\$13,464.44
TFDA	DAYTON FIRE	\$12,116.50
TFDU	DUNDEE FIRE	\$4,121.25
TFGA	GASTONRFPD	\$2,964.77
TFMC	MCMINNVILLE RFPD	\$10,552.92
TFCA	NEW CARLTON FD	\$9,351.92
TFSH	SHERIDAN FIRE	\$11,205.71
TVF&R	TUALATIN VALLEY F & R	\$127,993.55
TFWI	WEST VALLEY FIRE	\$3,149.01
TFYA	YAMHILL FIRE	\$10,826.87
TCHEM	CCC LIBRARY	\$9,816.03
TCHE	CHEHALEM PARK	\$94,839.06
TSS4	AMITY SD	\$43,423.93
TS8	DAYTON SD	\$80,502.89
TS55	GASTON SD	\$7,073.76
TS40	MCMINNVILLE SD	\$506,937.63
TS29	NEWBERG SD	\$407,019.24
TS48	SHERIDAN SD	\$49,323.60
TS30	WILLAMINA SD	\$27,319.54
TS1	YAMHILL-CARLTON SD	\$102,698.49
TCHEM	CHEMEKETA CC	\$106,488.95
TPCC	PORTLAND CC	\$50,462.02
TWESD	WILLAMETTE ESD	\$56,817.24
	FIRE PATROL	\$7,039.08
TS&W	YAMHILL SOIL & WATER	\$6,850.21
YCEXT	YAMHILL CO EXT SERV	\$8,721.81
	YAMHILL CO EMERG COMM	
YAMCO	YAMHILL COUNTY	\$510,128.40
	TOTAL	\$2,865,054.35


 Derrick C Wharff

3-3-20



Fund Revenue Distribution For Period
From 02-01-2020 To 02-29-2020

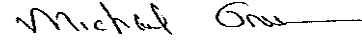
District	Fund	Account	Description	Year	Period Revenue
DUNDEE RFPD TFDU					
	44	DUNDEE FD			
		44100-000-261.12A	Taxes Collected In Levy Year	2019	\$3,981.10
		44100-000-261.12B	Previously Levied Taxes	2018	\$29.08
				2017	\$20.37
				2016	\$57.10
				2015	\$8.09
				2014	\$1.47
				2013	\$1.53
				2012	\$2.12
				2011	\$0.77
				2010	\$0.42
				2009	\$0.10
				2008	\$0.08
				2007	\$0.08
		44100-000-261.12C	Property Tax Interest Revenue	2019	\$3.97
				2018	\$5.01
				2017	\$3.60
				2016	\$12.31
				2015	\$2.38
				2014	\$0.53
				2013	\$0.66
				2012	\$1.07
				2011	\$0.45
				2010	\$0.27
				2009	\$0.08
				2008	\$0.07
				2007	\$0.07
		44100-000-261.12D	Refund Interest	2020	(\$11.53)
				Fund Total:	\$4,121.25
				District Total:	\$4,121.25

Totals by Year:	Year	Revenue
	2020	(\$11.53)
	2019	\$3,985.07
	2018	\$34.09
	2017	\$23.97
	2016	\$69.41
	2015	\$10.47
	2014	\$2.00
	2013	\$2.19
	2012	\$3.19
	2011	\$1.22
	2010	\$0.69
	2009	\$0.18
	2008	\$0.15
	2007	\$0.15

Date of transfer: 04/08/20

Total Wire Transfer Amount: 1055.24

The amount shown above has been transferred to your account per your instructions. The details of this payment are shown below. If you have any questions on this transaction, please contact the Accounts Payable department of Yamhill County at 503-474-4911.



Michael Green
County Treasurer

DUNDEE RFPD

PO BOX 491
DUNDEE OR 97115

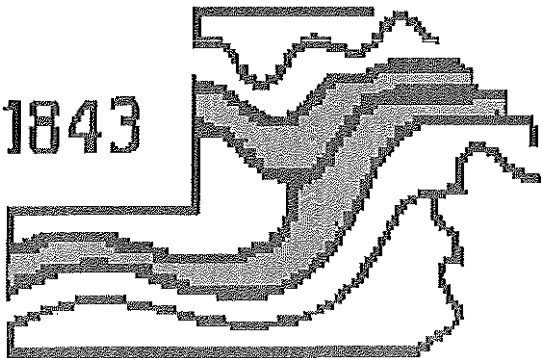
Non-Negotiable

Vendor: TFDU

Date of transfer: 04/08/20 Invoice

Wire No	number	Description detail	Dollar Amount
00000000	036483	TT 12-19/20 FY FEB 2020 TAX TURNOVER	1055.24

1843



Total Wire Transfer Amount

4121.25



Yamhill County

Location: 536 NE 5th St, McMinnville • Mailing: 535 NE Fifth St, McMinnville, OR 97128
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OFFICE OF COUNTY TREASURER

To all Yamhill County Taxing Districts:

RE: Tax Distribution Reports

Attached to this letter is your detailed document showing the amount paid to your district either by LGP deposit or wire transfer on April 8, 2020 for taxes collected 3/1/2020 through 3/31/2020.

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 March, 2020

TCAM	AMITY	\$1,599.76
TCCA	CARLTON	\$4,810.39
TCUR	CARLTON URBAN RENEWAL	\$883.93
TCDA	DAYTON	\$2,488.31
TCDU	DUNDEE	\$4,561.27
	DUNDEE URBAN RENEWAL	\$414.27
TCLA	LAFAYETTE	\$4,971.87
TCMC	MCMINNVILLE	\$93,604.41
TCMU	MCMINNVILLE URBAN RENEWAL	\$1,676.85
TCNE	NEWBERG	\$30,675.88
TCSH	SHERIDAN	\$2,595.68
TCWI	WILLAMINA	\$1,420.23
TCYA	YAMHILL	\$1,606.16
TFAM	AMITY FIRE	\$3,423.23
TFDA	DAYTON FIRE	\$3,061.13
TFDU	DUNDEE FIRE	\$1,055.24
TFGA	GASTON RFPD	\$756.51
TFMC	MCMINNVILLE RFPD	\$2,684.25
TFCA	NEW CARLTON FD	\$2,366.23
TFSH	SHERIDAN FIRE	\$2,846.72
TVF&R	TUALATIN VALLEY F & R	\$27,591.06
TFWI	WEST VALLEY FIRE	\$887.55
TFYA	YAMHILL FIRE	\$2,511.41
TCHEM	CCC LIBRARY	\$2,498.84
TCHE	CHEHALEM PARK	\$24,184.83
TS4	AMITY SD	\$11,304.65
TS8	DAYTON SD	\$20,743.96
TS55	GASTON SD	\$1,834.29
TS40	MCMINNVILLE SD	\$131,220.57
TS29	NEWBERG SD	\$113,878.12
TS48	SHERIDAN SD	\$12,780.07
TS30	WILLAMINA SD	\$7,048.09
TS1	YAMHILL-CARLTON SD	\$26,681.14
TCHEM	CHEMEKETA CC	\$27,588.64
TPCC	PORTLAND CC	\$12,845.97
TWESD	WILLAMETTE ESD	\$14,693.32
	FIRE PATROL	\$1,751.85
TS&W	YAMHILL SOIL & WATER	\$1,744.65
YCEXT	YAMHILL CO EXT SERV	\$2,256.13
	YAMHILL CO EMERG COMM	\$20.59
YAMCO	YAMHILL COUNTY	\$131,668.08
	TOTAL	\$743,236.13


4-2-20
 Derrick C Wharff



Fund Revenue Distribution For Period
From 03-01-2020 To 03-31-2020

District	Fund	Account	Description	Year	Period Revenue
DUNDEE RFPD TFDU					
	44	DUNDEE FD			
		44100-000-261.12A	Taxes Collected In Levy Year	2019	\$758.69
		44100-000-261.12B	Previously Levied Taxes	2018	\$78.08
				2017	\$122.90
				2016	\$50.83
				2015	\$1.96
				2014	\$1.55
				2013	\$1.46
				2012	\$0.92
				2011	\$0.42
				2010	\$0.24
				2007	\$0.73
				2006	\$0.68
				2005	\$0.73
				2004	\$0.14
				1993	\$0.01
		44100-000-261.12C	Property Tax Interest Revenue	2019	\$5.94
				2018	\$5.15
				2017	\$9.35
				2016	\$11.13
				2015	\$0.57
				2014	\$0.57
				2013	\$0.64
				2012	\$0.46
				2011	\$0.24
				2010	\$0.16
				2007	\$0.63
				2006	\$0.64
				2005	\$0.73
				2004	\$0.15
				1993	\$0.01
		44100-000-261.12D	Refund Interest	2020	(\$0.47)

Fund Total: **\$1,055.24**

District Total: \$1,055.24

Totals by Year:	Year	Revenue
	2020	(\$0.47)
	2019	\$764.63
	2018	\$83.23
	2017	\$132.25
	2016	\$61.96
	2015	\$2.53
	2014	\$2.12
	2013	\$2.10
	2012	\$1.38
	2011	\$0.66
	2010	\$0.40
	2007	\$1.36
	2006	\$1.32
	2005	\$1.46
	2004	\$0.29
	1993	\$0.02

Date of transfer: 05/08/20

Total Wire Transfer Amount: 767.79

The amount shown above has been transferred to your account per your instructions. The details of this payment are shown below. If you have any questions on this transaction, please contact the Accounts Payable department of Yamhill County at 503-474-4911.



Michael Green
County Treasurer

DUNDEE RFPD

PO BOX 491
DUNDEE OR 97115

Non-Negotiable

Vendor: TFDU

Date of transfer: 05/08/20

Wire No	Invoice number	Description detail	Dollar Amount
036520	TT 13-19/20 FY	APRIL 2020 TAX TURNOVER	767.79

Total Wire Transfer Amount

767.79





Yamhill County

Location: 536 NE 5th St, McMinnville • Mailing: 535 NE Fifth St, McMinnville, OR 97128
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OFFICE OF COUNTY TREASURER

To all Yamhill County Taxing Districts:

RE: Tax Distribution Reports

Attached to this letter is your detailed document showing the amount paid to your district either by LGP deposit or wire transfer on May 8, 2020 for taxes collected 4/1/2020 through 4/30/2020.

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 April, 2020

TCAM	AMITY	\$1,172.80
TCCA	CARLTON	\$3,545.33
TCUR	CARLTON URBAN RENEWAL	\$677.74
TCDA	DAYTON	\$1,826.45
TCDU	DUNDEE	\$3,330.25
	DUNDEE URBAN RENEWAL	\$352.85
TCLA	LAFAYETTE	\$3,737.58
TCMC	MCMINNVILLE	\$68,560.52
TCMU	MCMINNVILLE URBAN RENEWAL	\$1,300.83
TCNE	NEWBERG	\$20,720.77
TCSH	SHERIDAN	\$1,900.39
TCWI	WILLAMINA	\$1,043.95
TCYA	YAMHILL	\$1,173.19
TFAM	AMITY FIRE	\$2,513.29
TFDA	DAYTON FIRE	\$2,253.23
TFDU	DUNDEE FIRE	\$767.79
TFGA	GASTON RFPD	\$553.40
TFMC	MCMINNVILLE RFPD	\$1,966.33
TFCA	NEW CARLTON FD	\$1,742.56
TFSH	SHERIDAN FIRE	\$2,087.44
TVF&R	TUALATIN VALLEY F & R	\$22,959.63
TFWI	WEST VALLEY FIRE	\$609.81
TFYA	YAMHILL FIRE	\$1,939.14
TCHEM	CCC LIBRARY	\$1,829.89
TCHE	CHEHALEM PARK	\$17,708.03
TS4	AMITY SD	\$8,187.14
TS8	DAYTON SD	\$15,137.41
TS55	GASTON SD	\$1,335.42
TS40	MCMINNVILLE SD	\$95,416.47
TS29	NEWBERG SD	\$78,449.65
TS48	SHERIDAN SD	\$9,274.80
TS30	WILLAMINA SD	\$5,133.90
TS1	YAMHILL-CARLTON SD	\$19,377.40
TCHEM	CHEMEKETA CC	\$20,055.25
TPCC	PORTLAND CC	\$9,452.08
TWESD	WILLAMETTE ESD	\$10,687.26
	FIRE PATROL	\$1,309.38
TS&W	YAMHILL SOIL & WATER	\$1,277.02
YCEXT	YAMHILL CO EXT SERV	\$1,640.68
	YAMHILL CO EMERG COMM	
YAMCO	YAMHILL COUNTY	\$95,886.87
	TOTAL	\$538,893.92

Derrick C Wharff
Derrick C Wharff

5/4/2020



Fund Revenue Distribution For Period
From 04-01-2020 To 04-30-2020

District	Fund	Account	Description	Year	Period Revenue
DUNDEE RFPD TFDU					
	44	DUNDEE FD			
		44100-000-261.12A	Taxes Collected In Levy Year	2019	\$660.43
		44100-000-261.12B	Previously Levied Taxes	2018	\$49.13
				2017	\$26.27
				2016	\$15.85
				2015	\$1.42
				2014	\$0.57
				2013	\$0.11
				2011	\$0.15
				1993	\$0.01
		44100-000-261.12C	Property Tax Interest Revenue	2019	\$5.58
				2018	\$3.99
				2017	\$4.08
				2016	\$3.66
				2015	\$0.42
				2014	\$0.21
				2013	\$0.05
				2011	\$0.09
				1993	\$0.01
		44100-000-261.12D	Refund Interest	2020	(\$4.24)
				Fund Total:	\$767.79
				District Total:	\$767.79
Totals by Year:					
				2020	(\$4.24)
				2019	\$666.01
				2018	\$53.12
				2017	\$30.35
				2016	\$19.51
				2015	\$1.84
				2014	\$0.78
				2013	\$0.16
				2011	\$0.24
				1993	\$0.02

Date of transfer: 06/09/20

Total Wire Transfer Amount: 4657.88

The amount shown above has been transferred to your account per your instructions. The details of this payment are shown below. If you have any questions on this transaction, please contact the Accounts Payable department of Yamhill County at 503-474-4911.



Michael Green
County Treasurer

DUNDEE RFPD

PO BOX 491
DUNDEE OR 97115

Non-Negotiable

Vendor: TFDU

Date of transfer: 06/09/20

Wire No	Invoice number	Description detail	Dollar Amount
036557	TT 14-19/20 FY	MAY 2020 TAX TURNOVER	4657.88

Total Wire Transfer Amount

4657.88





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 June 9, 2020 for taxes collected 5/1/2020 through 5/31/2020.

Taxes collected in May 2020 included those through order of the bankruptcy court for The Falls at McMinnville LLC. Please see the attached letter from the County Assessor about this distribution.

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 and Tax Collector

June 4, 2020

Re: Property Tax Bankruptcy Account

Dear Yamhill County Taxing District:

The 2003 legislature passed HB 2030 (ORS 311.484) allowing counties to establish a Property Tax Bankruptcy Account. Briefly stated, the purpose of this account is to reimburse counties from the unsegregated tax collections for attorney fees and costs incurred by the tax collector to pursue collections of taxes and penalties in bankruptcy.

Yamhill County had established such an account and has deducted \$35,583 from this distribution to cover these expenses. The bankruptcy proceeding for which the county was reimbursed:

Chapter 11 – Reorganization Case No. 18-25492
The Falls at McMinnville LLC \$35,583

Total taxes and penalties collected through an order of a bankruptcy court:	\$575,467.14
Reimbursement to county for allowed attorney fees and costs:	\$ 35,583.00
Amount distributed to taxing districts:	\$539,884.14

If you have any questions or need additional information, please contact Eileen Slater at (503) 434-7351.

Respectfully,

Derrick C Wharff
Yamhill County Tax Collector



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

Distribution: For the Month of May, 2020

TCAM	AMITY	\$7,197.36
TCCA	CARLTON	\$21,826.88
TCUR	CARLTON URBAN RENEWAL	\$4,170.64
TCDA	DAYTON	\$11,232.88
TCDU	DUNDEE	\$20,476.28
	DUNDEE URBAN RENEWAL	\$2,138.41
TCLA	LAFAYETTE	\$22,902.34
TCMC	MCMINNVILLE	\$421,227.80
TCMU	MCMINNVILLE URBAN RENEWAL	\$8,048.42
TCNE	NEWBERG	\$127,128.23
TCSH	SHERIDAN	\$11,668.38
TCWI	WILLAMINA	\$6,416.88
TCYA	YAMHILL	\$7,218.50
TFAM	AMITY FIRE	\$15,604.90
TFDA	DAYTON FIRE	\$13,877.47
TFDU	DUNDEE FIRE	\$4,709.19
TFGA	GASTON RFPD	\$3,396.50
TFMC	MCMINNVILLE RFPD	\$12,073.71
TFCA	NEW CARLTON FD	\$10,687.16
TFSH	SHERIDAN FIRE	\$12,811.55
TVF&R	TUALATIN VALLEY F & R	\$140,181.88
TFWI	WEST VALLEY FIRE	\$3,725.41
TFYA	YAMHILL FIRE	\$11,817.95
TCHEM	CCC LIBRARY	\$11,236.67
TCHE	CHEHALEM PARK	\$108,859.30
TS4	AMITY SD	\$50,135.02
TS8	DAYTON SD	\$92,731.00
TS55	GASTON SD	\$8,317.26
TS40	MCMINNVILLE SD	\$583,032.90
TS29	NEWBERG SD	\$481,664.25
TS48	SHERIDAN SD	\$56,749.76
TS30	WILLAMINA SD	\$31,403.33
TS1	YAMHILL-CARLTON SD	\$120,050.65
TCHEM	CHEMEKETA CC	\$122,562.75
TPCC	PORTLAND CC	\$58,029.30
TWESD	WILLAMETTE ESD	\$65,416.58
	FIRE PATROL	\$8,002.63
TS&W	YAMHILL SOIL & WATER	\$7,843.60
YCEXT	YAMHILL CO EXT SERV	\$10,040.19
	YAMHILL CO EMERG COMM	\$10.87
YAMCO	YAMHILL COUNTY	\$586,629.99
	TOTAL	\$3,303,254.77



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

Distribution: Bankruptcy Account Reimbursement

TCAM	AMITY	-\$78.64
TCCA	CARLTON	-\$238.11
TCUR	CARLTON URBAN RENEWAL	-\$47.04
TCDA	DAYTON	-\$122.20
TCDU	DUNDEE	-\$222.32
	DUNDEE URBAN RENEWAL	-\$26.12
TCLA	LAFAYETTE	-\$256.56
TCMC	MCMINNVILLE	-\$4,575.79
TCMU	MCMINNVILLE URBAN RENEWAL	-\$90.75
TCNE	NEWBERG	-\$1,329.42
TCSH	SHERIDAN	-\$127.28
TCWI	WILLAMINA	-\$70.06
TCYA	YAMHILL	-\$78.29
TFAM	AMITY FIRE	-\$167.95
TFDA	DAYTON FIRE	-\$151.35
TFDU	DUNDEE FIRE	-\$51.31
TFGA	GASTON RFPD	-\$36.95
TFMC	MCMINNVILLE RFPD	-\$131.57
TFCA	NEW CARLTON FD	-\$116.63
TFSH	SHERIDAN FIRE	-\$139.72
TVF&R	TUALATIN VALLEY F & R	-\$1,631.97
TFWI	WEST VALLEY FIRE	-\$38.59
TFYA	YAMHILL FIRE	-\$136.58
TCHEM	CCC LIBRARY	-\$122.39
TCHE	CHEHALEM PARK	-\$1,182.57
TS4	AMITY SD	-\$538.83
TS8	DAYTON SD	-\$1,000.88
TS55	GASTON SD	-\$87.92
TS40	MCMINNVILLE SD	-\$6,291.85
TS29	NEWBERG SD	-\$4,992.26
TS48	SHERIDAN SD	-\$612.41
TS30	WILLAMINA SD	-\$339.44
TS1	YAMHILL-CARLTON SD	-\$1,275.36
TCHEM	CHEMEKETA CC	-\$1,322.14
TPCC	PORTLAND CC	-\$627.38
TWESD	WILLAMETTE ESD	-\$705.67
	FIRE PATROL	-\$87.98
TS&W	YAMHILL SOIL & WATER	-\$85.41
YCEXT	YAMHILL CO EXT SERV	-\$108.32
	YAMHILL CO EMERG COMM	\$0.00
YAMCO	YAMHILL COUNTY	-\$6,336.99
	TOTAL	-\$35,583.00



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

Distribution: Amount to Distribute for the Month of May, 2020

TCAM	AMITY	\$7,118.72
TCCA	CARLTON	\$21,588.77
TCUR	CARLTON URBAN RENEWAL	\$4,123.60
TCDA	DAYTON	\$11,110.68
TCDU	DUNDEE	\$20,253.96
	DUNDEE URBAN RENEWAL	\$2,112.29
TCLA	LAFAYETTE	\$22,645.78
TCMC	MCMINNVILLE	\$416,652.01
TCMU	MCMINNVILLE URBAN RENEWAL	\$7,957.67
TCNE	NEWBERG	\$125,798.81
TCSH	SHERIDAN	\$11,541.10
TCWI	WILLAMINA	\$6,346.82
TCYA	YAMHILL	\$7,140.21
TFAM	AMITY FIRE	\$15,436.95
TFDA	DAYTON FIRE	\$13,726.12
TFDU	DUNDEE FIRE	\$4,657.88
TFGA	GASTON RFPD	\$3,359.55
TFMC	MCMINNVILLE RFPD	\$11,942.14
TFCA	NEW CARLTON FD	\$10,570.53
TFSH	SHERIDAN FIRE	\$12,671.83
TVF&R	TUALATIN VALLEY F & R	\$138,549.91
TFWI	WEST VALLEY FIRE	\$3,686.82
TFYA	YAMHILL FIRE	\$11,681.37
TCHEM	CCC LIBRARY	\$11,114.28
TCHE	CHEHALEM PARK	\$107,676.73
TS4	AMITY SD	\$49,596.19
TS8	DAYTON SD	\$91,730.12
TS55	GASTON SD	\$8,229.34
TS40	MCMINNVILLE SD	\$576,741.05
TS29	NEWBERG SD	\$476,671.99
TS48	SHERIDAN SD	\$56,137.35
TS30	WILLAMINA SD	\$31,063.89
TS1	YAMHILL-CARLTON SD	\$118,775.29
TCHEM	CHEMEKETA CC	\$121,240.61
TPCC	PORTLAND CC	\$57,401.92
TWESD	WILLAMETTE ESD	\$64,710.91
	FIRE PATROL	\$7,914.65
TS&W	YAMHILL SOIL & WATER	\$7,758.19
YCEXT	YAMHILL CO EXT SERV	\$9,931.87
	YAMHILL CO EMERG COMM	\$10.87
YAMCO	YAMHILL COUNTY	\$580,293.00
	TOTAL	\$3,267,671.77

Derrick C Wharff
Derrick C Wharff

June 4, 2020



YAMHILL COUNTY

Fund Revenue Distribution For Period
From 05-01-2020 To 05-29-2020

District	Fund	Account	Description	Year	Period Revenue
DUNDEE RFPD TFDU					
	44	DUNDEE FD			
		44100-000-261.12A	Taxes Collected In Levy Year	2019	\$3,954.43
		44100-000-261.12B	Previously Levied Taxes	2018	\$348.46
				2017	\$374.92
				2016	\$200.10
				2015	(\$271.52)
				2014	\$0.23
				2013	\$0.30
				2012	\$0.29
				2011	\$0.15
				2010	\$0.11
				2009	\$0.16
				2008	\$0.14
				2007	\$0.14
				2006	\$0.16
				2005	\$0.14
				2004	\$0.17
				2003	\$0.14
				2002	\$0.16
				2001	\$0.01
				1993	\$0.03
		44100-000-261.12C	Property Tax Interest Revenue	2019	\$16.22
				2018	\$29.49
				2017	\$25.78
				2016	\$13.10
				2015	(\$8.70)
				2014	\$0.09
				2013	\$0.14
				2012	\$0.15
				2011	\$0.09
				2010	\$0.07
				2009	\$0.12
				2008	\$0.11
				2007	\$0.12
				2006	\$0.15
				2005	\$0.13
				2004	\$0.18
				2003	\$0.17
				2002	\$0.21
				2001	\$0.01
		44100-000-261.12D	Refund Interest	2020	\$22.84
Fund Total:					\$4,709.19
The Falls Event Center Bankruptcy Fees					(\$51.31)
					\$4,657.88



Fund Revenue Distribution For Period
From 05-01-2020 To 05-29-2020

District	Fund	Account	Description	Year	Period Revenue
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District Total: \$4,709.19

Totals by Year:	Year	Period Revenue
	2020	\$22.84
	2019	\$3,970.65
	2018	\$377.95
	2017	\$400.70
	2016	\$213.20
	2015	(\$280.22)
	2014	\$0.32
	2013	\$0.44
	2012	\$0.44
	2011	\$0.24
	2010	\$0.18
	2009	\$0.28
	2008	\$0.25
	2007	\$0.26
	2006	\$0.31
	2005	\$0.27
	2004	\$0.35
	2003	\$0.31
	2002	\$0.37
	2001	\$0.02
	1993	\$0.03