



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, 2020 for taxes collected 6/1/2020 through 6/30/2020.

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

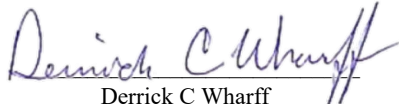
MICHAEL GREEN
YAMHILL COUNTY TREASURER



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

Distribution: For the Month of June, 2020

TCAM	AMITY	\$3,689.07
TCCA	CARLTON	\$11,137.46
TCUR	CARLTON URBAN RENEWAL	\$2,098.12
TCDA	DAYTON	\$5,751.24
TCDU	DUNDEE	\$10,515.37
	DUNDEE URBAN RENEWAL	\$1,048.43
TCLA	LAFAYETTE	\$11,655.74
TCCM	MCMINNVILLE	\$215,659.79
TCMU	MCMINNVILLE URBAN RENEWAL	\$4,007.28
TCNE	NEWBERG	\$67,737.91
TCSH	SHERIDAN	\$5,986.76
TCWI	WILLAMINA	\$3,282.17
TCYA	YAMHILL	\$3,701.61
TFAM	AMITY FIRE	\$7,928.10
TFDA	DAYTON FIRE	\$7,072.99
TFDU	DUNDEE FIRE	\$2,433.56
TFGA	GASTON RFPD	\$1,745.04
TFMC	MCMINNVILLE RFPD	\$6,196.51
TFCA	NEW CARLTON FD	\$5,488.60
TFSH	SHERIDAN FIRE	\$6,577.94
TVF&R	TUALATIN VALLEY F & R	\$68,507.18
TFWI	WEST VALLEY FIRE	\$1,979.12
TFYA	YAMHILL FIRE	\$5,996.43
TCHEM	CCC LIBRARY	\$5,765.43
TCHE	CHEHALEM PARK	\$55,871.64
TS4	AMITY SD	\$26,067.11
TS8	DAYTON SD	\$48,009.08
TS55	GASTON SD	\$4,251.17
TS40	MCMINNVILLE SD	\$303,871.97
TS29	NEWBERG SD	\$255,687.25
TS48	SHERIDAN SD	\$29,512.66
TS30	WILLAMINA SD	\$16,328.38
TS1	YAMHILL-CARLTON SD	\$61,761.45
TCHEM	CHEMEKETA CC	\$63,816.43
TPCC	PORTLAND CC	\$30,057.67
TWESD	WILLAMETTE ESD	\$33,992.96
	FIRE PATROL	\$4,096.62
TS&W	YAMHILL SOIL & WATER	\$4,024.11
YCEXT	YAMHILL CO EXT SERV	\$5,219.41
	YAMHILL CO EMERG COMM	
YAMCO	YAMHILL COUNTY	\$304,615.89
	TOTAL	\$1,713,145.65


 Derrick C Wharff

July 2, 2020



Fund Revenue Distribution For Period
From 06-01-2020 To 06-30-2020

District	Fund	Account	Description	Year	Period Revenue
DUNDEE RFPD TFDU					
	44	DUNDEE FD			
		44100-000-261.12A	Taxes Collected In Levy Year	2019	\$1,932.89
		44100-000-261.12B	Previously Levied Taxes	2018	\$144.59
				2017	\$90.86
				2016	\$155.63
				2015	\$2.59
				2014	\$1.82
				2013	\$1.81
				2012	\$1.42
				2011	\$0.63
		44100-000-261.12C	Property Tax Interest Revenue	2019	\$34.14
				2018	\$11.53
				2017	\$14.61
				2016	\$37.68
				2015	\$0.79
				2014	\$0.68
				2013	\$0.81
				2012	\$0.73
				2011	\$0.34
				1994	\$0.01
				Fund Total:	\$2,433.56
				District Total:	\$2,433.56

Totals by Year:	Year	Revenue
	2019	\$1,967.03
	2018	\$156.12
	2017	\$105.47
	2016	\$193.31
	2015	\$3.38
	2014	\$2.50
	2013	\$2.62
	2012	\$2.15
	2011	\$0.97
	1994	\$0.01

Date of transfer: 07/09/20 Total Wire Transfer Amount:

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.

DUNDEE RFPD
PO BOX 491
DUNDEE OR 97115



Michael Green
County Treasurer

Non-Negotiable

Vendor: TFDU Date of transfer: 07/09/20

Wire No	Invoice number	Description detail	Dollar Amount
00036604	TT 15-19/20 FY	JUNE 2020 TAX TURNOVER	2433.56



Total Wire Transfer Amount



Yamhill County

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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 10, 2020 for taxes collected 7/1/2020 through 7/31/2020.

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

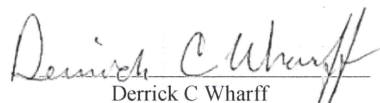
MICHAEL GREEN
YAMHILL COUNTY TREASURER



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

Distribution: For the Month of July, 2020

TCAM	AMITY	\$1,333.61
TCCA	CARLTON	\$4,023.91
TCUR	CARLTON URBAN RENEWAL	\$734.42
TCDA	DAYTON	\$2,084.71
TCDU	DUNDEE	\$3,826.57
	DUNDEE URBAN RENEWAL	\$336.30
TCLA	LAFAYETTE	\$4,124.08
TCMC	MCMINNVILLE	\$78,284.01
TCMU	MCMINNVILLE URBAN RENEWAL	\$1,394.54
TCNE	NEWBERG	\$25,750.34
TCSH	SHERIDAN	\$2,167.97
TCWI	WILLAMINA	\$1,185.99
TCYA	YAMHILL	\$1,345.84
TFAM	AMITY FIRE	\$2,882.59
TFDA	DAYTON FIRE	\$2,553.06
TFDU	DUNDEE FIRE	\$885.90
TFGA	GASTON RFPD	\$633.77
TFMC	MCMINNVILLE RFPD	\$2,246.02
TFCA	NEW CARLTON FD	\$1,988.63
TFSH	SHERIDAN FIRE	\$2,383.75
TVF&R	TUALATIN VALLEY F & R	\$22,856.34
TFWI	WEST VALLEY FIRE	\$754.28
TFYA	YAMHILL FIRE	\$2,067.85
TCHEM	CCC LIBRARY	\$2,090.23
TCHE	CHEHALEM PARK	\$20,334.57
TS4	AMITY SD	\$9,592.32
TS8	DAYTON SD	\$17,583.48
TS55	GASTON SD	\$1,568.20
TS40	MCMINNVILLE SD	\$111,683.92
TS29	NEWBERG SD	\$97,466.79
TS48	SHERIDAN SD	\$10,832.82
TS30	WILLAMINA SD	\$5,991.26
TS1	YAMHILL-CARLTON SD	\$22,784.22
TCHEM	CHEMEKETA CC	\$23,456.63
TPCC	PORTLAND CC	\$10,981.80
TWESD	WILLAMETTE ESD	\$12,478.92
	FIRE PATROL	\$1,472.57
TS&W	YAMHILL SOIL & WATER	\$1,459.30
YCEXT	YAMHILL CO EXT SERV	\$1,916.23
	YAMHILL CO EMERG COMM	
YAMCO	YAMHILL COUNTY	\$111,827.41
	TOTAL	\$629,365.15


Derrick C Wharff

August 4, 2020



Fund Revenue Distribution For Period
From 07-01-2020 To 07-31-2020

District	Fund	Account	Description	Year	Period Revenue
DUNDEE RFPD TFDU					
	44	DUNDEE FD			
		44100-000-261.12B	Previously Levied Taxes	2019	\$589.18
				2018	\$87.45
				2017	\$64.39
				2016	\$89.55
				2015	(\$0.13)
				2014	(\$0.82)
				2013	\$0.21
				2011	\$0.03
				1994	\$0.03
		44100-000-261.12C	Property Tax Interest Revenue	2019	\$14.56
				2018	\$8.70
				2017	\$10.99
				2016	\$21.41
				2015	\$0.15
				2014	\$0.08
				2013	\$0.10
				2011	\$0.02
				Fund Total:	\$885.90
				District Total:	\$885.90
Totals by Year:					
				2019	\$603.74
				2018	\$96.15
				2017	\$75.38
				2016	\$110.96
				2015	\$0.02
				2014	(\$0.74)
				2013	\$0.31
				2011	\$0.05
				1994	\$0.03

Date of transfer:08/10/20 Total Wire Transfer Amount:

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.

DUNDEE RFPD
PO BOX 491
DUNDEE OR 97115



Michael Green
County Treasurer

Non-Negotiable

Vendor: TFDU Date of transfer:08/10/20

Wire No	Invoice number	Description detail	Dollar Amount
00036641	TT 01-20/21 FY	JULY 2020 TAX TURNOVER	885.90



Total Wire Transfer Amount



Yamhill County

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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 September 10, 2020 for taxes collected 8/1/2020 through 8/31/2020.

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

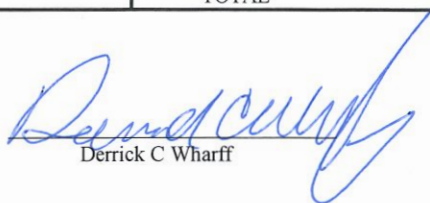
MICHAEL GREEN
YAMHILL COUNTY TREASURER



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

Distribution: For the Month of August, 2020

TCAM	AMITY	\$1,659.34
TCCA	CARLTON	\$4,998.00
TCUR	CARLTON URBAN RENEWAL	\$913.73
TCDA	DAYTON	\$2,590.37
TCDU	DUNDEE	\$4,750.77
	DUNDEE URBAN RENEWAL	\$425.73
TCLA	LAFAYETTE	\$5,148.38
TCMC	MCMINNVILLE	\$97,198.34
TCMU	MCMINNVILLE URBAN RENEWAL	\$1,735.06
TCNE	NEWBERG	\$31,947.40
TCSH	SHERIDAN	\$2,697.74
TCWI	WILLAMINA	\$1,475.05
TCYA	YAMHILL	\$1,672.36
TFAM	AMITY FIRE	\$3,575.90
TFDA	DAYTON FIRE	\$3,172.73
TFDU	DUNDEE FIRE	\$1,099.81
TFGA	GASTON RFPD	\$787.36
TFMC	MCMINNVILLE RFPD	\$2,793.40
TFCA	NEW CARLTON FD	\$2,472.47
TFSH	SHERIDAN FIRE	\$2,965.13
TVF&R	TUALATIN VALLEY F & R	\$28,606.34
TFWI	WEST VALLEY FIRE	\$935.41
TFYA	YAMHILL FIRE	\$2,595.68
TCHEM	CCC LIBRARY	\$2,599.14
TCHE	CHEHALEM PARK	\$25,216.25
TS4	AMITY SD	\$11,982.88
TS8	DAYTON SD	\$21,950.94
TS55	GASTON SD	\$1,952.09
TS40	MCMINNVILLE SD	\$139,560.68
TS29	NEWBERG SD	\$121,336.34
TS48	SHERIDAN SD	\$13,543.85
TS30	WILLAMINA SD	\$7,483.13
TS1	YAMHILL-CARLTON SD	\$28,393.97
TCHEM	CHEMEKETA CC	\$29,290.42
TPCC	PORTLAND CC	\$13,743.49
TWESD	WILLAMETTE ESD	\$15,587.79
	FIRE PATROL	\$1,833.64
TS&W	YAMHILL SOIL & WATER	\$1,814.40
YCEXT	YAMHILL CO EXT SERV	\$2,393.83
	YAMHILL CO EMERG COMM	\$0.39
YAMCO	YAMHILL COUNTY	\$139,720.53
	TOTAL	\$784,620.26


Derrick C Wharff

September 3, 2020



Fund Revenue Distribution For Period
From 08-01-2020 To 08-31-2020

District	Fund	Account	Description	Year	Period Revenue
DUNDEE RFPD TFDU					
	44	DUNDEE FD			
		44100-000-261.12B	Previously Levied Taxes	2019	\$750.48
				2018	\$92.58
				2017	\$58.83
				2016	\$117.58
				2015	\$1.27
				2014	\$0.93
				2013	\$0.88
				2012	\$0.13
				2011	\$0.25
				2010	\$0.06
				2009	\$1.35
				2008	\$0.10
				2007	\$0.05
				2006	\$0.07
				2005	\$0.02
		44100-000-261.12C	Property Tax Interest Revenue	2019	\$26.04
				2018	\$9.91
				2017	\$11.08
				2016	\$28.30
				2015	\$0.39
				2014	\$0.36
				2013	\$0.40
				2012	\$0.07
				2011	\$0.15
				2010	\$0.04
				2009	\$0.99
				2008	\$0.09
				2007	\$0.05
				2006	\$0.06
				2005	\$0.02
		44100-000-261.12D	Refund Interest	2020	(\$2.72)

Fund Total: \$1,099.81

District Total: \$1,099.81

Totals by Year:	Year	Revenue
	2020	(\$2.72)
	2019	\$776.52
	2018	\$102.49
	2017	\$69.91
	2016	\$145.88
	2015	\$1.66
	2014	\$1.29
	2013	\$1.28
	2012	\$0.20
	2011	\$0.40
	2010	\$0.10
	2009	\$2.34
	2008	\$0.19
	2007	\$0.10
	2006	\$0.13
	2005	\$0.04

Date of transfer: 09/10/20 Total Wire Transfer Amount:

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DUNDEE RFPD
PO BOX 491
DUNDEE OR 97115



Michael Green
County Treasurer

Non-Negotiable

Vendor: TFDU Date of transfer: 09/10/20

Wire No	Invoice number	Description detail	Dollar Amount
00036678	TT 02-20/21 FY	AUGUST 2020 TAX TURNOVER	1099.81



Total Wire Transfer Amount



Yamhill County

Location: 536 NE 5th St, McMinnville • Mailing: 535 NE Fifth St, McMinnville, OR 97128
(503) 434-7533 • Fax (503) 434-7379
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OFFICE OF COUNTY TREASURER

To all Yamhill County Taxing Districts:

RE: Tax Distribution Reports

Attached to this letter is your detailed document showing the amount paid to your district either by LGP deposit or wire transfer on October 10, 2020 for taxes collected 9/1/2020 through 9/30/2020.

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<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

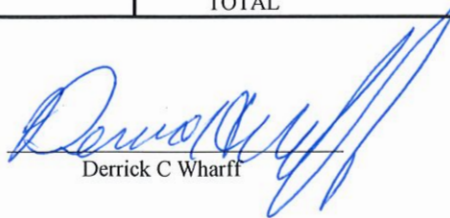
MICHAEL GREEN
YAMHILL COUNTY TREASURER



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

Distribution: For the Month of September, 2020

TCAM	AMITY	\$428.55
TCCA	CARLTON	\$1,294.50
TCUR	CARLTON URBAN RENEWAL	\$237.27
TCDA	DAYTON	\$669.58
TCDU	DUNDEE	\$1,223.45
	DUNDEE URBAN RENEWAL	\$113.23
TCLA	LAFAYETTE	\$1,324.67
TCMC	MCMINNVILLE	\$25,235.64
TCMU	MCMINNVILLE URBAN RENEWAL	\$453.57
TCNE	NEWBERG	\$7,876.02
TCSH	SHERIDAN	\$695.30
TCWI	WILLAMINA	\$381.34
TCYA	YAMHILL	\$431.30
TFAM	AMITY FIRE	\$923.60
TFDA	DAYTON FIRE	\$822.64
TFDU	DUNDEE FIRE	\$280.80
TFGA	GASTON RFPD	\$203.25
TFMC	MCMINNVILLE RFPD	\$720.37
TFCA	NEW CARLTON FD	\$638.31
TFSH	SHERIDAN FIRE	\$764.34
TVF&R	TUALATIN VALLEY F & R	\$7,904.94
TFWI	WEST VALLEY FIRE	\$237.55
TFYA	YAMHILL FIRE	\$662.44
TCHEM	CCC LIBRARY	\$670.87
TCHE	CHEHALEM PARK	\$6,507.28
TS4	AMITY SD	\$3,084.54
TS8	DAYTON SD	\$5,676.89
TS55	GASTON SD	\$504.39
TS40	MCMINNVILLE SD	\$35,848.46
TS29	NEWBERG SD	\$30,559.93
TS48	SHERIDAN SD	\$3,479.25
TS30	WILLAMINA SD	\$1,923.33
TS1	YAMHILL-CARLTON SD	\$7,311.69
TCHEM	CHEMEKETA CC	\$7,540.89
TPCC	PORTLAND CC	\$3,525.68
TWESD	WILLAMETTE ESD	\$4,010.80
	FIRE PATROL	\$479.07
TS&W	YAMHILL SOIL & WATER	\$468.12
YCEXT	YAMHILL CO EXT SERV	\$615.80
	YAMHILL CO EMERG COMM	
YAMCO	YAMHILL COUNTY	\$35,945.76
	TOTAL	\$201,675.41


 Derrick C Wharff

October 5, 2020



Fund Revenue Distribution For Period

From 09-01-2020 To 09-30-2020

District	Fund	Account	Description	Year	Period Revenue
DUNDEE RFPD TFDU					
	44	DUNDEE FD			
		44100-000-261.12B	Previously Levied Taxes	2019	\$186.13
				2018	\$44.63
				2017	\$21.82
				2016	\$9.85
				2013	\$0.02
				2011	\$0.03
				1994	\$0.01
		44100-000-261.12C	Property Tax Interest Revenue	2019	\$6.89
				2018	\$5.04
				2017	\$3.92
				2016	\$2.42
				2013	\$0.01
				2011	\$0.02
				1994	\$0.01
				Fund Total:	\$280.80
				District Total:	\$280.80
Totals by Year:					
				2019	\$193.02
				2018	\$49.67
				2017	\$25.74
				2016	\$12.27
				2013	\$0.03
				2011	\$0.05
				1994	\$0.02

Date of transfer: 10/09/20 Total Wire Transfer Amount:

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DUNDEE RFPD
PO BOX 491
DUNDEE OR 97115



Michael Green
County Treasurer

Non-Negotiable

Vendor: TFDU Date of transfer: 10/09/20

Wire No	Invoice number	Description detail	Dollar Amount
00036715	TT 03-20/21 FY	SEPTEMBER 2020 TAX TURNOV	ER280.80



Total Wire Transfer Amount



Yamhill County

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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 LGIP deposit or wire transfer on November 6, 2020, for taxes collected 10/1/2020 through 10/30/2020.

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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 October, 2020

AMITY	\$14,149.97
CARLTON	\$42,441.46
CARLTON URBAN RENEWAL	\$9,257.94
DAYTON	\$21,815.79
DUNDEE	\$38,115.84
DUNDEE URBAN RENEWAL	\$6,776.58
LAFAYETTE	\$44,853.29
MCMINNVILLE	\$818,409.69
MCMINNVILLE URBAN RENEWAL	\$17,985.16
NEWBERG	\$250,307.69
SHERIDAN	\$23,032.35
WILLAMINA	\$13,089.48
YAMHILL	\$14,364.02
AMITY FIRE	\$28,423.85
DAYTON FIRE	\$27,373.84
DUNDEE FIRE	\$9,273.56
GASTON RFPD	\$6,774.25
MCMINNVILLE RFPD	\$23,549.06
NEW CARLTON FD	\$20,941.09
SHERIDAN FIRE	\$25,458.26
TUALATIN VALLEY F & R	\$300,748.02
WEST VALLEY FIRE	\$15,359.68
YAMHILL FIRE	\$25,100.64
CCC LIBRARY	\$22,104.42
CHEHALEM PARK	\$211,443.98
AMITY SD	\$99,008.76
DAYTON SD	\$178,288.18
GASTON SD	\$16,129.77
MCMINNVILLE SD	\$1,129,570.54
NEWBERG SD	\$857,092.70
SHERIDAN SD	\$109,234.74
WILLAMINA SD	\$62,241.16
YAMHILL-CARLTON SD	\$234,281.35
CHEMEKETA CC	\$238,580.71
PORTLAND CC	\$113,096.65
WILLAMETTE ESD	\$127,813.16
FIRE PATROL	\$14,833.36
YAMHILL SOIL & WATER	\$15,452.92
YAMHILL CO EXT SERV	\$19,631.63
YAMHILL CO EMERG COMM	\$0.57
YAMHILL COUNTY	\$1,147,976.34
TOTAL	\$6,394,382.45

Distribution: Sale of Surplus Property

AMITY	\$38.06
CARLTON	\$114.18
CARLTON URBAN RENEWAL	\$25.08
DAYTON	\$58.66
DUNDEE	\$102.31
DUNDEE URBAN RENEWAL	\$18.58
LAFAYETTE	\$120.84
MCMINNVILLE	\$2,200.48
MCMINNVILLE URBAN RENEWAL	\$48.77
NEWBERG	\$670.11
SHERIDAN	\$61.97
WILLAMINA	\$35.27
YAMHILL	\$38.65
AMITY FIRE	\$76.28
DAYTON FIRE	\$73.68
DUNDEE FIRE	\$24.93
GASTON RFPD	\$18.23
MCMINNVILLE RFPD	\$63.33
NEW CARLTON FD	\$56.32
SHERIDAN FIRE	\$68.51
TUALATIN VALLEY F & R	\$816.41
WEST VALLEY FIRE	\$42.04
YAMHILL FIRE	\$67.91
CCC LIBRARY	\$59.46
CHEHALEM PARK	\$568.59
AMITY SD	\$265.93
DAYTON SD	\$478.56
GASTON SD	\$43.35
MCMINNVILLE SD	\$3,031.79
NEWBERG SD	\$2,284.70
SHERIDAN SD	\$293.14
WILLAMINA SD	\$167.25
YAMHILL-CARLTON SD	\$629.50
CHEMEKETA CC	\$640.49
PORTLAND CC	\$303.90
WILLAMETTE ESD	\$343.23
FIRE PATROL	\$39.84
YAMHILL SOIL & WATER	\$41.57
YAMHILL CO EXT SERV	\$52.72
YAMHILL CO EMERG COMM	
YAMHILL COUNTY	\$3,083.16
TOTAL	\$17,167.78

Distribution: October, 2020 and Sale of Surplus Property

TCAM	AMITY	\$14,188.03
TCCA	CARLTON	\$42,555.64
TCUR	CARLTON URBAN RENEWAL	\$9,283.02
TCDA	DAYTON	\$21,874.45
TCDU	DUNDEE	\$38,218.15
	DUNDEE URBAN RENEWAL	\$6,795.16
TCLA	LAFAYETTE	\$44,974.13
TCMC	MCMINNVILLE	\$820,610.17
TCMU	MCMINNVILLE URBAN RENEWAL	\$18,033.93
TCNE	NEWBERG	\$250,977.80
TCSH	SHERIDAN	\$23,094.32
TCWI	WILLAMINA	\$13,124.75
TCYA	YAMHILL	\$14,402.67
TFAM	AMITY FIRE	\$28,500.13
TFDA	DAYTON FIRE	\$27,447.52
TFDU	DUNDEE FIRE	\$9,298.49
TFGA	GASTON RFPD	\$6,792.48
TFMC	MCMINNVILLE RFPD	\$23,612.39
TFCA	NEW CARLTON FD	\$20,997.41
TFSH	SHERIDAN FIRE	\$25,526.77
TVF&R	TUALATIN VALLEY F & R	\$301,564.43
TFWI	WEST VALLEY FIRE	\$15,401.72
TFYA	YAMHILL FIRE	\$25,168.55
TCHEM	CCC LIBRARY	\$22,163.88
TCHE	CHEHALEM PARK	\$212,012.57
TS4	AMITY SD	\$99,274.69
TS8	DAYTON SD	\$178,766.74
TS55	GASTON SD	\$16,173.12
TS40	MCMINNVILLE SD	\$1,132,602.33
TS29	NEWBERG SD	\$859,377.40
TS48	SHERIDAN SD	\$109,527.88
TS30	WILLAMINA SD	\$62,408.41
TS1	YAMHILL-CARLTON SD	\$234,910.85
TCHEM	CHEMEKETA CC	\$239,221.20
TPCC	PORTLAND CC	\$113,400.55
TWESD	WILLAMETTE ESD	\$128,156.39
	FIRE PATROL	\$14,873.20
TS&W	YAMHILL SOIL & WATER	\$15,494.49
YCEXT	YAMHILL CO EXT SERV	\$19,684.35
	YAMHILL CO EMERG COMM	\$0.57
YAMCO	YAMHILL COUNTY	\$1,151,059.50
	TOTAL	\$6,411,550.23

Derrick C Wharff

November 3, 2020

535 NE 5th St., Rm 42

McMinnville, OR 97128
assessor@co.yamhill.or.us

P 503-434-7521 F 503-434-7352



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

Distribution: For the Month of October, 2020

AMITY	\$14,149.97
CARLTON	\$42,441.46
CARLTON URBAN RENEWAL	\$9,257.94
DAYTON	\$21,815.79
DUNDEE	\$38,115.84
DUNDEE URBAN RENEWAL	\$6,776.58
LAFAYETTE	\$44,853.29
MCMINNVILLE	\$818,409.69
MCMINNVILLE URBAN RENEWAL	\$17,985.16
NEWBERG	\$250,307.69
SHERIDAN	\$23,032.35
WILLAMINA	\$13,089.48
YAMHILL	\$14,364.02
AMITY FIRE	\$28,423.85
DAYTON FIRE	\$27,373.84
DUNDEE FIRE	\$9,273.56
GASTON RFPD	\$6,774.25
MCMINNVILLE RFPD	\$23,549.06
NEW CARLTON FD	\$20,941.09
SHERIDAN FIRE	\$25,458.26
TUALATIN VALLEY F & R	\$300,748.02
WEST VALLEY FIRE	\$15,359.68
YAMHILL FIRE	\$25,100.64
FIRE PATROL	\$14,833.36
AMITY SD	\$99,008.76
DAYTON SD	\$178,288.18
GASTON SD	\$16,129.77
MCMINNVILLE SD	\$1,129,570.54
NEWBERG SD	\$857,092.70
SHERIDAN SD	\$109,234.74
WILLAMINA SD	\$62,241.16
YAMHILL-CARLTON SD	\$234,281.35
CHEMEKETA CC	\$238,580.71
CCC LIBRARY	\$22,104.42
PORTLAND CC	\$113,096.65
WILLAMETTE ESD	\$127,813.16
CHEHALEM PARK	\$211,443.98
YAMHILL SOIL & WATER	\$15,452.92
YAMHILL CO EXT SERV	\$19,631.63
YAMHILL CO EMERG COMM	\$0.57
YAMHILL COUNTY	\$1,147,976.34
TOTAL	\$6,394,382.45

Distribution: Sale of Surplus Property

AMITY	\$38.06
CARLTON	\$114.18
CARLTON URBAN RENEWAL	\$25.08
DAYTON	\$58.66
DUNDEE	\$102.31
DUNDEE URBAN RENEWAL	\$18.58
LAFAYETTE	\$120.84
MCMINNVILLE	\$2,200.48
MCMINNVILLE URBAN RENEWAL	\$48.77
NEWBERG	\$670.11
SHERIDAN	\$61.97
WILLAMINA	\$35.27
YAMHILL	\$38.65
AMITY FIRE	\$76.28
DAYTON FIRE	\$73.68
DUNDEE FIRE	\$24.93
GASTON RFPD	\$18.23
MCMINNVILLE RFPD	\$63.33
NEW CARLTON FD	\$56.32
SHERIDAN FIRE	\$68.51
TUALATIN VALLEY F & R	\$816.41
WEST VALLEY FIRE	\$42.04
YAMHILL FIRE	\$67.91
FIRE PATROL	\$39.84
AMITY SD	\$265.93
DAYTON SD	\$478.56
GASTON SD	\$43.35
MCMINNVILLE SD	\$3,031.79
NEWBERG SD	\$2,284.70
SHERIDAN SD	\$293.14
WILLAMINA SD	\$167.25
YAMHILL-CARLTON SD	\$629.50
CHEMEKETA CC	\$640.49
CCC LIBRARY	\$59.46
PORTLAND CC	\$303.90
WILLAMETTE ESD	\$343.23
CHEHALEM PARK	\$568.59
YAMHILL SOIL & WATER	\$41.57
YAMHILL CO EXT SERV	\$52.72
YAMHILL CO EMERG COMM	
YAMHILL COUNTY	\$3,083.16
TOTAL	\$17,167.78

Distribution: October, 2020 and Sale of Surplus Property

TCAM	AMITY	\$14,188.03
TCCA	CARLTON	\$42,555.64
TCUR	CARLTON URBAN RENEWAL	\$9,283.02
TCDA	DAYTON	\$21,874.45
TCDU	DUNDEE	\$38,218.15
	DUNDEE URBAN RENEWAL	\$6,795.16
TCLA	LAFAYETTE	\$44,974.13
TCMC	MCMINNVILLE	\$820,610.17
TCMU	MCMINNVILLE URBAN RENEWAL	\$18,033.93
TCNE	NEWBERG	\$250,977.80
TCSH	SHERIDAN	\$23,094.32
TCWI	WILLAMINA	\$13,124.75
TCYA	YAMHILL	\$14,402.67
TFAM	AMITY FIRE	\$28,500.13
TFDA	DAYTON FIRE	\$27,447.52
TFDU	DUNDEE FIRE	\$9,298.49
TFGA	GASTON RFPD	\$6,792.48
TFMC	MCMINNVILLE RFPD	\$23,612.39
TFCA	NEW CARLTON FD	\$20,997.41
TFSH	SHERIDAN FIRE	\$25,526.77
TFV&R	TUALATIN VALLEY F & R	\$301,564.43
TFWI	WEST VALLEY FIRE	\$15,401.72
TFYA	YAMHILL FIRE	\$25,168.55
	FIRE PATROL	\$14,873.20
TS4	AMITY SD	\$99,274.69
TS8	DAYTON SD	\$178,766.74
TS55	GASTON SD	\$16,173.12
TS40	MCMINNVILLE SD	\$1,132,602.33
TS29	NEWBERG SD	\$859,377.40
TS48	SHERIDAN SD	\$109,527.88
TS30	WILLAMINA SD	\$62,408.41
TS1	YAMHILL-CARLTON SD	\$234,910.85
TCEM	CHEMEKETA CC	\$239,221.20
TCHEM	CCC LIBRARY	\$22,163.88
TPCC	PORTLAND CC	\$113,400.55
TWESD	WILLAMETTE ESD	\$128,156.39
TCHE	CHEHALEM PARK	\$212,012.57
TS&W	YAMHILL SOIL & WATER	\$15,494.49
YCEXT	YAMHILL CO EXT SERV	\$19,684.35
	YAMHILL CO EMERG COMM	\$0.57
YAMCO	YAMHILL COUNTY	\$1,151,059.50
	TOTAL	\$6,411,550.23

\$51,838.66

\$45,013.31

\$838,644.10

ACH

ACH \$40,041.75

\$261,385.08

Pool Transfer \$5,200,764.06

Transferred via Journal Entry

	Total Collected	Current Year	Prior Year
Extension	\$19,684.35	\$18,885.11	\$799.24
Communication Levy	\$0.57	\$0.00	\$0.57
Yamhill County	\$1,151,059.50	\$1,104,445.58	\$46,613.92
	\$1,151,060.07	\$1,104,445.58	\$46,614.49

Total to Districts	\$6,411,550.23
Total A & T Revenue	\$6,555.62
Total CATF Tier 1/Tier 2	\$17,703.65
	\$6,435,809.50

November 3, 2020



YAMHILL COUNTY

Fund Revenue Distribution For Period

From 10-01-2020 To 10-30-2020

District	Fund	Account	Description	Year	Period Revenue
DUNDEE RFPD TFDU					
	44	DUNDEE FD			
		44100-000-261.12A	Taxes Collected In Levy Year	2020	\$8,931.90
		44100-000-261.12B	Previously Levied Taxes	2019	\$202.90
				2018	\$36.99
				2017	\$37.31
				2016	\$17.69
				2015	\$8.69
				2014	\$6.32
				2013	\$0.20
				2012	\$0.19
				2011	\$0.12
				2010	\$0.08
				2009	\$0.08
				2008	\$0.07
				2007	\$0.07
				2006	\$0.09
				2005	\$0.02
				1998	\$0.00
		44100-000-261.12C	Property Tax Interest Revenue	2019	\$10.57
				2018	\$4.50
				2017	\$7.66
				2016	\$4.98
				2015	\$3.62
				2014	\$3.24
				2013	\$0.10
				2012	\$0.10
				2011	\$0.07
				2010	\$0.06
				2009	\$0.06
				2008	\$0.06
				2007	\$0.07
				2006	\$0.08
				2005	\$0.02
		44100-000-261.12D	Refund Interest	2020	(\$4.35)
				Fund Total:	\$9,273.56



Fund Revenue Distribution For Period

From 10-01-2020 To 10-30-2020

District	Fund	Account	Description	Year	Period Revenue
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District Total: \$9,273.56

Totals by Year:	Year	Revenue
	2020	\$8,927.55
	2019	\$213.47
	2018	\$41.49
	2017	\$44.97
	2016	\$22.67
	2015	\$12.31
	2014	\$9.56
	2013	\$0.30
	2012	\$0.29
	2011	\$0.19
	2010	\$0.14
	2009	\$0.14
	2008	\$0.13
	2007	\$0.14
	2006	\$0.17
	2005	\$0.04
	1998	\$0.00

Date of transfer: 11/06/20 Total Wire Transfer Amount:

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.

DUNDEE RFPD
PO BOX 491
DUNDEE OR 97115



Michael Green
County Treasurer

Non-Negotiable

Vendor: TFDU Date of transfer: 11/06/20

Wire No	Invoice number	Description detail	Dollar Amount
00036752	TT 04-20/21 FY	OCTOBER 2020 TAX TURNOVER	9298.49



Total Wire Transfer Amount



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 LGIP deposit or wire transfer on November 17, 2020, for taxes collected 11/2/2020 through 11/06/2020.

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 Period of November 2nd through November 6th, 2020

TCAM	AMITY	\$41,748.10
TCCA	CARLTON	\$125,225.87
TCUR	CARLTON URBAN RENEWAL	\$27,483.49
TCDA	DAYTON	\$64,342.81
TCDU	DUNDEE	\$112,231.89
	DUNDEE URBAN RENEWAL	\$20,336.55
TCLA	LAFAYETTE	\$132,494.68
TCMC	MCMINNVILLE	\$2,413,574.15
TCMU	MCMINNVILLE URBAN RENEWAL	\$53,435.92
TCNE	NEWBERG	\$735,703.32
TCSH	SHERIDAN	\$67,963.22
TCWI	WILLAMINA	\$38,675.59
TCYA	YAMHILL	\$42,392.37
TFAM	AMITY FIRE	\$83,684.28
TFDA	DAYTON FIRE	\$80,805.03
TFDU	DUNDEE FIRE	\$27,350.70
TFGA	GASTON RFPD	\$19,993.05
TFMC	MCMINNVILLE RFPD	\$69,457.96
TFCA	NEW CARLTON FD	\$61,776.13
TFSH	SHERIDAN FIRE	\$75,136.69
TVF&R	TUALATIN VALLEY F & R	\$894,036.99
TFWI	WEST VALLEY FIRE	\$46,053.17
TFYA	YAMHILL FIRE	\$74,422.06
TCHEM	CCC LIBRARY	\$65,214.34
TCHE	CHEHALEM PARK	\$623,644.57
TS4	AMITY SD	\$291,728.54
TS8	DAYTON SD	\$525,007.66
TS55	GASTON SD	\$47,552.55
TS40	MCMINNVILLE SD	\$3,326,071.69
TS29	NEWBERG SD	\$2,509,038.35
TS48	SHERIDAN SD	\$321,599.97
TS30	WILLAMINA SD	\$183,463.94
TS1	YAMHILL-CARLTON SD	\$690,547.85
TCHEM	CHEMEKETA CC	\$702,655.30
TPCC	PORTLAND CC	\$333,332.08
TWESD	WILLAMETTE ESD	\$376,532.99
	FIRE PATROL	\$43,693.60
TS&W	YAMHILL SOIL & WATER	\$45,593.80
YCEXT	YAMHILL CO EXT SERV	\$57,833.98
	YAMHILL CO EMERG COMM	
YAMCO	YAMHILL COUNTY	\$3,382,186.94
	TOTAL	\$18,834,022.17

Derrick Wharff
 Derrick C Wharff

November 11, 2020



Fund Revenue Distribution For Period
From 11-02-2020 To 11-06-2020

District	Fund	Account	Description	Year	Period Revenue
DUNDEE RFPD TFDU					
	44	DUNDEE FD			
		44100-000-261.12A	Taxes Collected In Levy Year	2020	\$27,262.76
		44100-000-261.12B	Previously Levied Taxes	2019	\$25.04
				2018	\$10.98
				2017	\$30.37
				2016	\$3.25
				2015	\$2.56
				2014	\$2.66
				2013	\$0.02
				1994	\$0.01
		44100-000-261.12C	Property Tax Interest Revenue	2019	\$2.24
				2018	\$1.29
				2017	\$5.94
				2016	\$1.08
				2015	\$1.13
				2014	\$1.38
				2013	\$0.01
				1994	\$0.01
		44100-000-261.12D	Refund Interest	2020	(\$0.03)
Fund Total:					\$27,350.70
District Total:					\$27,350.70

Totals by Year:	2020	\$27,262.73
	2019	\$27.28
	2018	\$12.27
	2017	\$36.31
	2016	\$4.33
	2015	\$3.69
	2014	\$4.04
	2013	\$0.03
	1994	\$0.02

Date of transfer: 11/17/20

Total Wire Transfer Amount:

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.

DUNDEE RFPD

PO BOX 491
DUNDEE OR 97115



Michael Green
County Treasurer

Non-Negotiable

Vendor: TFDU

Date of transfer: 11/17/20

Wire No	Invoice number	Description detail	Dollar Amount
00036789	TT 05-20/21 FY	NOV 2020 #1 TAX TURNOVER	27350.70



Total Wire Transfer Amount



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 LGIP deposit or wire transfer on November 23, 2020, for taxes collected 11/09/2020 through 11/13/2020.

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 and Tax Collector

October 27, 2020

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

Re: NOTICE OF POTENTIAL REFUND CREDIT
Account No. 171860 Alternate Pin No. R4429 01500
Magistrate Case #190162N & 200120R
Tax Years 2018-2019, 2019-2020 & 2020-2021

Dear Property Owner:

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

Upon payment of the 2020-2021 taxes, the county treasurer shall withhold the amount of tax included in the potential refund credit and deposit the amount into a trust fund administered by the county treasurer.

This is notification that the Yamhill County Assessor has ordered a potential refund credit for the 2018-2019, 2019-2020 & 2020-2021 tax years in the amount of \$212,414.55 as itemized on the enclosed schedule.

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

Respectfully,

Derrick C Wharff
Yamhill County Assessor and Tax Collector



YAMHILL COUNTY ASSESSMENT & TAX

Derrick C Wharff
Assessor and Tax Collector

October 27, 2020

Re: Lowes HIW Inc.
Magistrate Case 190162N & 200120R
Tax Year 2018-2019 & 2019-2020 & 2020-2021

Property Account Number	Tax Year	Assessed Value	Levied Tax	Taxes with Discount	Taxes Distributed	Potential Refund Credit
171860	2018	14,615,482	\$250,091.36	\$242,588.62	\$242,588.62	
	2019	13,758,898	\$233,334.39	\$226,334.36	\$226,334.36	
	2020	12,935,058	\$218,984.07	\$212,414.55	\$0.00	\$212,414.55
Total						\$212,414.55



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

Distribution: For the Period of Novemeber 9th Through November 13th, 2020

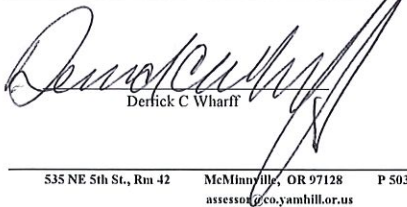
TCAM	AMITY	\$74,468.87
TCCA	CARLTON	\$223,380.77
TCUR	CARLTON URBAN RENEWAL	\$49,041.93
TCDA	DAYTON	\$114,770.45
TCDU	DUNDEE	\$200,181.65
	DUNDEE URBAN RENEWAL	\$36,312.35
TCLA	LAFAYETTE	\$236,398.15
TCMC	MCMINNVILLE	\$4,305,152.58
TCMU	MCMINNVILLE URBAN RENEWAL	\$95,361.42
TCNE	NEWBERG	\$1,311,139.98
TCSH	SHERIDAN	\$121,231.56
TCWI	WILLAMINA	\$68,991.00
TCYA	YAMHILL	\$75,614.45
TFAM	AMITY FIRE	\$149,268.31
TFDA	DAYTON FIRE	\$144,142.17
TFDU	DUNDEE FIRE	\$48,780.47
TFGA	GASTON RFPD	\$35,661.83
TFMC	MCMINNVILLE RFPD	\$123,897.00
TFCA	NEW CARLTON FD	\$110,194.34
TFSH	SHERIDAN FIRE	\$134,026.81
TVF&R	TUALATIN VALLEY F & R	\$1,596,629.72
TFWI	WEST VALLEY FIRE	\$82,137.05
TFYA	YAMHILL FIRE	\$132,818.83
TCEM	CCC LIBRARY	\$116,326.23
TCHE	CHEHALEM PARK	\$1,112,393.93
TS4	AMITY SD	\$520,311.60
TS8	DAYTON SD	\$936,399.27
TS55	GASTON SD	\$84,815.67
TS40	MCMINNVILLE SD	\$5,932,309.13
TS29	NEWBERG SD	\$4,472,057.98
TS48	SHERIDAN SD	\$573,600.28
TS30	WILLAMINA SD	\$327,229.52
TS1	YAMHILL-CARLTON SD	\$1,231,642.75
TCEM	CHEMEKETA CC	\$1,253,232.55
TPCC	PORTLAND CC	\$594,615.54
TWESD	WILLAMETTE ESD	\$671,582.10
	FIRE PATROL	\$77,957.28
TS&W	YAMHILL SOIL & WATER	\$81,327.69
YCEXT	YAMHILL CO EXT SERV	\$103,152.20
	YAMHILL CO EMERG COMM	
YAMCO	YAMHILL COUNTY	\$6,032,547.27
	TOTAL	\$33,591,102.68

Distribution: Lowe's Potential Appeal Refund Credit

AMITY		-\$470.96
CARLTON		-\$1,412.72
CARLTON URBAN RENEWAL		-\$310.29
DAYTON		-\$725.82
DUNDEE		-\$1,265.82
DUNDEE URBAN RENEWAL		-\$229.93
LAFAYETTE		-\$1,495.12
MCMINNVILLE		-\$27,226.24
MCMINNVILLE URBAN RENEWAL		-\$603.39
NEWBERG		-\$8,291.18
SHERIDAN		-\$766.72
WILLAMINA		-\$436.37
YAMHILL		-\$478.23
AMITY FIRE		-\$943.84
DAYTON FIRE		-\$911.63
DUNDEE FIRE		-\$308.51
GASTON RFPD		-\$225.55
MCMINNVILLE RFPD		-\$783.54
NEW CARLTON FD		-\$696.90
SHERIDAN FIRE		-\$847.65
TUALATIN VALLEY F & R		-\$10,101.31
WEST VALLEY FIRE		-\$520.20
YAMHILL FIRE		-\$840.25
CCC LIBRARY		-\$735.68
CHEHALEM PARK		-\$7,035.03
AMITY SD		-\$3,290.29
DAYTON SD		-\$5,921.12
GASTON SD		-\$536.36
MCMINNVILLE SD		-\$37,511.92
NEWBERG SD		-\$28,268.31
SHERIDAN SD		-\$3,627.00
WILLAMINA SD		-\$2,069.36
YAMHILL-CARLTON SD		-\$7,788.67
CHEMEKETA CC		-\$7,924.75
PORTLAND CC		-\$3,760.13
WILLAMETTE ESD		-\$4,246.79
FIRE PATROL		-\$492.94
YAMHILL SOIL & WATER		-\$514.35
YAMHILL CO EXT SERV		-\$652.29
YAMHILL CO EMERG COMM		
YAMHILL COUNTY		-\$38,147.39
TOTAL		-\$212,414.55

Distribution: For the week of November 9th Less Potential Refund Credit

TCAM	AMITY	\$73,997.91
TCCA	CARLTON	\$221,968.05
TCUR	CARLTON URBAN RENEWAL	\$48,731.64
TCDA	DAYTON	\$114,044.63
TCDU	DUNDEE	\$198,915.83
	DUNDEE URBAN RENEWAL	\$36,082.42
TCLA	LAFAYETTE	\$234,903.03
TCMC	MCMINNVILLE	\$4,277,926.34
TCMU	MCMINNVILLE URBAN RENEWAL	\$94,758.03
TCNE	NEWBERG	\$1,302,848.80
TCSH	SHERIDAN	\$120,464.84
TCWI	WILLAMINA	\$68,554.63
TCYA	YAMHILL	\$75,136.22
TFAM	AMITY FIRE	\$148,324.47
TFDA	DAYTON FIRE	\$143,230.54
TFDU	DUNDEE FIRE	\$48,471.96
TFGA	GASTON RFPD	\$35,436.28
TFMC	MCMINNVILLE RFPD	\$123,113.46
TFCA	NEW CARLTON FD	\$109,497.44
TFSH	SHERIDAN FIRE	\$133,179.16
TVF&R	TUALATIN VALLEY F & R	\$1,586,528.41
TFWI	WEST VALLEY FIRE	\$81,616.85
TFYA	YAMHILL FIRE	\$131,978.58
TCEM	CCC LIBRARY	\$115,590.55
TCHE	CHEHALEM PARK	\$1,105,358.90
TS4	AMITY SD	\$517,021.31
TS8	DAYTON SD	\$930,478.15
TS55	GASTON SD	\$84,279.31
TS40	MCMINNVILLE SD	\$5,894,797.21
TS29	NEWBERG SD	\$4,443,789.67
TS48	SHERIDAN SD	\$569,973.28
TS30	WILLAMINA SD	\$325,160.16
TS1	YAMHILL-CARLTON SD	\$1,223,854.08
TCEM	CHEMEKETA CC	\$1,245,307.80
TPCC	PORTLAND CC	\$590,855.41
TWESD	WILLAMETTE ESD	\$667,335.31
	FIRE PATROL	\$77,464.34
TS&W	YAMHILL SOIL & WATER	\$80,813.34
YCEXT	YAMHILL CO EXT SERV	\$102,499.91
	YAMHILL CO EMERG COMM	\$0.00
YAMCO	YAMHILL COUNTY	\$5,994,399.88
	TOTAL	\$33,378,688.13


Derrick C Wharff
November 17, 2020



Fund Revenue Distribution For Period
From 11-09-2020 To 11-13-2020

District	Fund	Account	Description	Year	Period Revenue
DUNDEE RFPD TFDU					
	44	DUNDEE FD			
		44100-000-261.12A	Taxes Collected In Levy Year	2020	\$48,643.99
		44100-000-261.12B	Previously Levied Taxes	2019	\$99.07
				2018	\$14.54
				2017	\$5.81
				2016	\$4.10
				2015	\$0.45
				2014	\$0.45
				2013	\$0.36
				2012	\$0.37
				2011	\$0.35
				2010	\$0.31
		44100-000-261.12C	Property Tax Interest Revenue	2019	\$4.95
				2018	\$1.90
				2017	\$1.28
				2016	\$1.42
				2015	\$0.15
				2014	\$0.18
				2013	\$0.17
				2012	\$0.20
				2011	\$0.21
				2010	\$0.21
				Fund Total:	\$48,780.47
				District Total:	\$48,780.47

Totals by Year:	Year	Revenue
	2020	\$48,643.99
	2019	\$104.02
	2018	\$16.44
	2017	\$7.09
	2016	\$5.52
	2015	\$0.60
	2014	\$0.63
	2013	\$0.53
	2012	\$0.57
	2011	\$0.56
	2010	\$0.52

\$48,780.47
refund credit (308.51)
\$48,471.96

Date of transfer: 11/23/20 Total Wire Transfer Amount:

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.

DUNDEE RFPD
PO BOX 491
DUNDEE OR 97115



Michael Green
County Treasurer

Non-Negotiable

Vendor: TFDU Date of transfer: 11/23/20

Wire No	Invoice number	Description detail	Dollar Amount
00036826	TT 06-20/21 FY	NOV 2020 #2 TAX TURNOVER	48471.96



Total Wire Transfer Amount



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 LGIP deposit or wire transfer on December 3rd, 2020, for taxes collected 11/16/2020 through 11/20/2020.

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 Period of November 16, 2020 - November 20, 2020

TCAM	AMITY	\$153,067.75
TCCA	CARLTON	\$459,143.00
TCUR	CARLTON URBAN RENEWAL	\$100,782.67
TCDA	DAYTON	\$235,908.59
TCDU	DUNDEE	\$411,478.23
	DUNDEE URBAN RENEWAL	\$74,599.13
TCLA	LAFAYETTE	\$485,855.88
TCMC	MCMINNVILLE	\$8,849,199.98
TCMU	MCMINNVILLE URBAN RENEWAL	\$195,960.72
TCNE	NEWBERG	\$2,695,768.13
TCSH	SHERIDAN	\$249,185.06
TCWI	WILLAMINA	\$141,803.53
TCYA	YAMHILL	\$155,423.30
TFAM	AMITY FIRE	\$306,826.22
TFDA	DAYTON FIRE	\$296,273.49
TFDU	DUNDEE FIRE	\$100,269.89
TFGA	GASTON RFPD	\$73,301.31
TFMC	MCMINNVILLE RFPD	\$254,664.48
TFCA	NEW CARLTON FD	\$226,498.62
TFSH	SHERIDAN FIRE	\$275,484.11
TVF&R	TUALATIN VALLEY F & R	\$3,280,424.12
TFWI	WEST VALLEY FIRE	\$168,801.39
TFYA	YAMHILL FIRE	\$272,937.63
TCHEM	CCC LIBRARY	\$239,103.97
TCHE	CHEHALEM PARK	\$2,286,482.75
TS4	AMITY SD	\$1,069,559.35
TS8	DAYTON SD	\$1,924,886.51
TS55	GASTON SD	\$174,345.03
TS40	MCMINNVILLE SD	\$12,194,517.33
TS29	NEWBERG SD	\$9,195,280.16
TS48	SHERIDAN SD	\$1,179,101.61
TS30	WILLAMINA SD	\$672,634.93
TS1	YAMHILL-CARLTON SD	\$2,531,743.95
TCHEM	CHEMEKETA CC	\$2,576,150.37
TPCC	PORTLAND CC	\$1,222,220.80
TWESD	WILLAMETTE ESD	\$1,380,501.52
	FIRE PATROL	\$160,230.89
TS&W	YAMHILL SOIL & WATER	\$167,165.76
YCEXT	YAMHILL CO EXT SERV	\$212,039.07
	YAMHILL CO EMERG COMM	
YAMCO	YAMHILL COUNTY	\$12,400,378.59
	TOTAL	\$69,049,999.82


Jeff Ivie, Deputy Assessor

Nov 24, 2020



Fund Revenue Distribution For Period
From 11-16-2020 To 11-20-2020

District	Fund	Account	Description	Year	Period Revenue
DUNDEE RFPD TFDU					
	44	DUNDEE FD			
		44100-000-261.12A	Taxes Collected In Levy Year	2020	\$99,931.72
		44100-000-261.12B	Previously Levied Taxes	2019	\$191.52
				2018	\$46.05
				2017	\$53.04
				2016	\$3.81
				2015	\$1.53
				2014	\$0.02
				2013	\$4.92
				2012	\$2.46
				2010	\$0.55
				2009	\$0.13
				1999	\$0.14
		44100-000-261.12C	Property Tax Interest Revenue	2020	\$2.65
				2019	\$9.53
				2018	\$5.57
				2017	\$10.46
				2016	\$0.97
				2015	\$0.50
				2014	\$0.01
				2013	\$2.30
				2012	\$1.34
				2010	\$0.37
				2009	\$0.10
				1999	\$0.20
Fund Total:					\$100,269.89
District Total:					\$100,269.89

Totals by Year:	Year	Revenue
	2020	\$99,934.37
	2019	\$201.05
	2018	\$51.62
	2017	\$63.50
	2016	\$4.78
	2015	\$2.03
	2014	\$0.03
	2013	\$7.22
	2012	\$3.80
	2010	\$0.92
	2009	\$0.23
	1999	\$0.34

Date of transfer: 12/03/20 Total Wire Transfer Amount:

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.

DUNDEE RFPD
PO BOX 491
DUNDEE OR 97115



Michael Green
County Treasurer

Non-Negotiable

Vendor: TFDU Date of transfer: 12/03/20

Wire No	Invoice number	Description detail	Dollar Amount
00036863	TT 07-20/21 FY	NOV 2020 #3 TAX TURNOVER	100269.89



Total Wire Transfer Amount



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 LGIP deposit or wire transfer on December 9th, 2020, for taxes collected 11/23/2020 through 11/30/2020.

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 Period of November 23rd through November 30th, 2020

TCAM	AMITY	\$2,402.55
TCCA	CARLTON	\$7,208.31
TCUR	CARLTON URBAN RENEWAL	\$1,577.96
TCDA	DAYTON	\$3,703.66
TCDU	DUNDEE	\$6,467.24
	DUNDEE URBAN RENEWAL	\$1,160.71
TCLA	LAFAYETTE	\$7,629.93
TCMC	MCMINNVILLE	\$138,920.84
TCMU	MCMINNVILLE URBAN RENEWAL	\$3,067.37
TCNE	NEWBERG	\$42,317.30
TCSH	SHERIDAN	\$3,910.59
TCWI	WILLAMINA	\$2,223.58
TCYA	YAMHILL	\$2,438.49
TFAM	AMITY FIRE	\$4,823.89
TFDA	DAYTON FIRE	\$4,649.60
TFDU	DUNDEE FIRE	\$1,573.93
TFGA	GASTON RFPD	\$1,150.05
TFMC	MCMINNVILLE RFPD	\$3,997.74
TFCA	NEW CARLTON FD	\$3,555.31
TFSH	SHERIDAN FIRE	\$4,322.65
TVF&R	TUALATIN VALLEY F & R	\$51,378.30
TFWI	WEST VALLEY FIRE	\$2,614.03
TFYA	YAMHILL FIRE	\$4,279.70
TCHEM	CCC LIBRARY	\$3,752.69
TCHE	CHEHALEM PARK	\$35,897.14
TS4	AMITY SD	\$16,806.17
TS8	DAYTON SD	\$30,269.59
TS55	GASTON SD	\$2,739.60
TS40	MCMINNVILLE SD	\$191,723.28
TS29	NEWBERG SD	\$144,868.06
TS48	SHERIDAN SD	\$18,541.31
TS30	WILLAMINA SD	\$10,569.29
TS1	YAMHILL-CARLTON SD	\$39,782.90
TCHEM	CHEMEKETA CC	\$40,497.56
TPCC	PORTLAND CC	\$19,209.50
TWESD	WILLAMETTE ESD	\$21,699.37
	FIRE PATROL	\$2,518.21
TS&W	YAMHILL SOIL & WATER	\$2,623.50
YCEXT	YAMHILL CO EXT SERV	\$3,332.88
	YAMHILL CO EMERG COMM	
YAMCO	YAMHILL COUNTY	\$194,910.70
	TOTAL	\$1,085,115.48

Derrick C Wharff

Derrick C Wharff

December 2, 2020



Fund Revenue Distribution For Period
From 11-23-2020 To 11-30-2020

District	Fund	Account	Description	Year	Period Revenue
DUNDEE RFPD TFDU					
	44	DUNDEE FD			
		44100-000-261.12A	Taxes Collected In Levy Year	2020	\$1,528.63
		44100-000-261.12B	Previously Levied Taxes	2019	\$38.39
				2018	\$0.05
				2017	\$3.17
				2011	\$0.03
		44100-000-261.12C	Property Tax Interest Revenue	2020	\$2.08
				2019	\$2.02
				2018	\$0.01
				2017	\$0.64
				2011	\$0.02
		44100-000-261.12D	Refund Interest	2020	(\$1.11)
				Fund Total:	\$1,573.93
				District Total:	\$1,573.93

Totals by Year:	2020	\$1,529.60
	2019	\$40.41
	2018	\$0.06
	2017	\$3.81
	2011	\$0.05

Date of transfer: 12/09/20 Total Wire Transfer Amount:

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.

DUNDEE RFPD
PO BOX 491
DUNDEE OR 97115



Michael Green
County Treasurer

Non-Negotiable

Vendor: TFDU Date of transfer: 12/09/20

Wire No	Invoice number	Description detail	Dollar Amount
00036900	TT 08-20/21 FY	NOV 2020 #4 TAX TURNOVER	1573.93



Total Wire Transfer Amount



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 LGIP deposit or wire transfer on January 11th, 2021, for taxes collected 12/1/2020 through 12/31/2020.

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

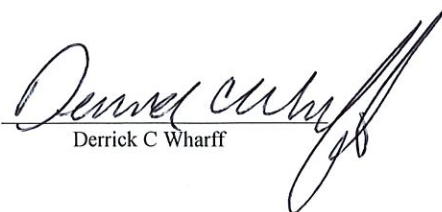
Kris Bledsoe
YAMHILL COUNTY TREASURER



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

Distribution: For the Month of December, 2020

TCAM	AMITY	\$4,628.53
TCCA	CARLTON	\$13,879.14
TCUR	CARLTON URBAN RENEWAL	\$3,014.03
TCDA	DAYTON	\$7,133.03
TCDU	DUNDEE	\$12,482.10
	DUNDEE URBAN RENEWAL	\$2,190.97
TCLA	LAFAYETTE	\$14,669.67
TCMC	MCMINNVILLE	\$267,740.60
TCMU	MCMINNVILLE URBAN RENEWAL	\$5,853.58
TCNE	NEWBERG	\$81,868.60
TCSH	SHERIDAN	\$7,533.59
TCWI	WILLAMINA	\$4,276.47
TCYA	YAMHILL	\$4,694.06
TFAM	AMITY FIRE	\$9,307.41
TFDA	DAYTON FIRE	\$8,950.96
TFDU	DUNDEE FIRE	\$3,029.34
TFGA	GASTON RFPD	\$2,213.44
TFMC	MCMINNVILLE RFPD	\$7,703.40
TFCA	NEW CARLTON FD	\$6,842.06
TFSH	SHERIDAN FIRE	\$8,321.35
TVF&R	TUALATIN VALLEY F & R	\$98,093.87
TFWI	WEST VALLEY FIRE	\$4,944.42
TFYA	YAMHILL FIRE	\$8,192.50
TCHEM	CCC LIBRARY	\$7,228.36
TCHE	CHEHALEM PARK	\$69,128.66
TS4	AMITY SD	\$32,464.09
TS8	DAYTON SD	\$58,490.86
TS55	GASTON SD	\$5,286.64
TS40	MCMINNVILLE SD	\$370,530.64
TS29	NEWBERG SD	\$281,998.30
TS48	SHERIDAN SD	\$35,848.63
TS30	WILLAMINA SD	\$20,400.35
TS1	YAMHILL-CARLTON SD	\$76,786.04
TCHEM	CHEMEKETA CC	\$78,236.04
TPCC	PORTLAND CC	\$37,065.81
TWESD	WILLAMETTE ESD	\$41,923.50
	FIRE PATROL	\$4,860.08
TS&W	YAMHILL SOIL & WATER	\$5,053.10
YCEXT	YAMHILL CO EXT SERV	\$6,438.06
	YAMHILL CO EMERG COMM	\$9.66
YAMCO	YAMHILL COUNTY	\$376,461.40
	TOTAL	\$2,095,773.34


Derrick C Wharff

January 6, 2021



Fund Revenue Distribution For Period
From 12-01-2020 To 12-31-2020

District	Fund	Account	Description	Year	Period Revenue
DUNDEE RFPD TFDU					
	44	DUNDEE FD			
		44100-000-261.12A	Taxes Collected In Levy Year	2020	\$2,825.83
		44100-000-261.12B	Previously Levied Taxes	2019	\$140.87
				2018	\$15.49
				2017	\$20.83
				2016	\$1.46
				2015	\$0.24
				2014	\$0.23
				2013	\$0.23
				2012	\$1.05
				2011	\$0.45
				2010	\$0.16
				2009	\$0.16
				2008	\$0.14
				2007	\$0.14
				2006	\$0.16
				2005	\$0.14
				2004	\$0.13
				2003	\$0.12
				2002	\$0.19
				2001	\$0.14
				1994	\$0.03
		44100-000-261.12C	Property Tax Interest Revenue	2020	\$6.16
				2019	\$7.87
				2018	\$2.04
				2017	\$4.14
				2016	\$0.41
				2015	\$0.08
				2014	\$0.09
				2013	\$0.11
				2012	\$0.58
				2011	\$0.25
				2010	\$0.11
				2009	\$0.12
				2008	\$0.12
				2007	\$0.13
				2006	\$0.15
				2005	\$0.14
				2004	\$0.14
				2003	\$0.15
				2002	\$0.24
				2001	\$0.19
		44100-000-261.12D	Refund Interest	2020	(\$2.07)
				Fund Total:	\$3,029.34



Fund Revenue Distribution For Period
From 12-01-2020 To 12-31-2020

District	Fund	Account	Description	Year	Period Revenue
District Total:					\$3,029.34
Totals by Year:					
				2020	\$2,829.92
				2019	\$148.74
				2018	\$17.53
				2017	\$24.97
				2016	\$1.87
				2015	\$0.32
				2014	\$0.32
				2013	\$0.34
				2012	\$1.63
				2011	\$0.70
				2010	\$0.27
				2009	\$0.28
				2008	\$0.26
				2007	\$0.27
				2006	\$0.31
				2005	\$0.28
				2004	\$0.27
				2003	\$0.27
				2002	\$0.43
				2001	\$0.33
				1994	\$0.03

Date of transfer: 01/11/21 Total Wire Transfer Amount:

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.

DUNDEE RFPD
PO BOX 491
DUNDEE OR 97115



Michael Green
County Treasurer

Non-Negotiable

Vendor: TFDU Date of transfer: 01/11/21

Wire No	Invoice number	Description detail	Dollar Amount
00036937	TT 09-20/21 FY	DEC 2020 TAX TURNOVER	3029.34



Total Wire Transfer Amount



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 LGIP deposit or wire transfer on February 9th, 2021 for taxes collected 1/1/2021 through 1/31/2021.

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

Kris Bledsoe
YAMHILL COUNTY TREASURER



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

Distribution: For the Month of January, 2021

TCAM	AMITY	\$1,783.85
TCCA	CARLTON	\$5,348.68
TCUR	CARLTON URBAN RENEWAL	\$1,143.33
TCDA	DAYTON	\$2,753.86
TCDU	DUNDEE	\$4,829.29
	DUNDEE URBAN RENEWAL	\$810.34
TCLA	LAFAYETTE	\$5,617.38
TCMC	MCMINNVILLE	\$103,400.82
TCMU	MCMINNVILLE URBAN RENEWAL	\$2,215.90
TCNE	NEWBERG	\$31,834.79
TCSH	SHERIDAN	\$2,902.48
TCWI	WILLAMINA	\$1,643.78
TCYA	YAMHILL	\$1,809.89
TFAM	AMITY FIRE	\$3,604.96
TFDA	DAYTON FIRE	\$3,446.45
TFDU	DUNDEE FIRE	\$1,167.78
TFGA	GASTON RFPD	\$853.49
TFMC	MCMINNVILLE RFPD	\$2,971.73
TFCA	NEW CARLTON FD	\$2,641.40
TFSH	SHERIDAN FIRE	\$3,206.43
TVF&R	TUALATIN VALLEY F & R	\$37,180.85
TFWI	WEST VALLEY FIRE	\$1,856.77
TFYA	YAMHILL FIRE	\$3,100.68
TCHEM	CCC LIBRARY	\$2,787.27
TCHE	CHEHALEM PARK	\$26,669.50
TS4	AMITY SD	\$12,580.90
TS8	DAYTON SD	\$22,688.68
TS55	GASTON SD	\$2,046.69
TS40	MCMINNVILLE SD	\$143,706.61
TS29	NEWBERG SD	\$110,912.75
TS48	SHERIDAN SD	\$13,901.77
TS30	WILLAMINA SD	\$7,890.49
TS1	YAMHILL-CARLTON SD	\$29,735.09
TCHEM	CHEMEKETA CC	\$30,340.73
TPCC	PORTLAND CC	\$14,338.49
TWESD	WILLAMETTE ESD	\$16,238.71
	FIRE PATROL	\$1,880.74
TS&W	YAMHILL SOIL & WATER	\$1,948.06
YCEXT	YAMHILL CO EXT SERV	\$2,494.20
	YAMHILL CO EMERG COMM	
YAMCO	YAMHILL COUNTY	\$145,798.55
	TOTAL	\$812,084.16

Derrick C Wharff
 Derrick C Wharff

2/3/21



Fund Revenue Distribution For Period
From 01-01-2021 To 01-31-2021

District	Fund	Account	Description	Year	Period Revenue
DUNDEE RFPD TFDU					
	44	DUNDEE FD			
		44100-000-261.12A	Taxes Collected In Levy Year	2020	\$1,020.14
		44100-000-261.12B	Previously Levied Taxes	2019	\$66.72
				2018	\$35.58
				2017	\$21.31
				2016	\$0.49
				2015	\$1.94
				2014	\$1.88
				2013	(\$0.08)
				2012	\$0.60
				2011	\$0.76
				2010	\$0.09
				1994	\$0.03
		44100-000-261.12C	Property Tax Interest Revenue	2020	\$3.00
				2019	\$4.70
				2018	\$4.68
				2017	\$4.36
				2016	\$0.16
				2015	\$0.67
				2014	\$0.78
				2013	\$0.01
				2012	\$0.35
				2011	\$0.42
				2010	\$0.06
		44100-000-261.12D	Refund Interest	2021	(\$0.87)
				Fund Total:	\$1,167.78
				District Total:	\$1,167.78

Totals by Year:	Year	Revenue
	2021	(\$0.87)
	2020	\$1,023.14
	2019	\$71.42
	2018	\$40.26
	2017	\$25.67
	2016	\$0.65
	2015	\$2.61
	2014	\$2.66
	2013	(\$0.07)
	2012	\$0.95
	2011	\$1.18
	2010	\$0.15
	1994	\$0.03

Date of transfer:02/09/21 Total Wire Transfer Amount:

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.

DUNDEE RFPD
PO BOX 491
DUNDEE OR 97115



Kris Bledsoe
County Treasurer

Non-Negotiable

Vendor: TFDU Date of transfer:02/09/21

Wire No	Invoice number	Description detail	Dollar Amount
00036974	TT 10-20/21 FY	JAN 2020 TAX TURNOVER	1167.78



Total Wire Transfer Amount



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 LGIP deposit or wire transfer on March 9th, 2021 for taxes collected 2/1/2021 through 2/28/2021.

In addition to your standard allocation, you were also allocated a pro-rata share of the Oregon's Heavy Equipment Rental Tax.

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

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

Kris Bledsoe
YAMHILL COUNTY TREASURER



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

Distribution: For the Month of February 2021

AMITY	\$6,435.82
CARLTON	\$19,305.66
CARLTON URBAN RENEWAL	\$4,205.33
DAYTON	\$9,924.52
DUNDEE	\$17,340.30
DUNDEE URBAN RENEWAL	\$3,072.24
LAFAYETTE	\$20,378.39
MCMINNVILLE	\$372,389.28
MCMINNVILLE URBAN RENEWAL	\$8,168.86
NEWBERG	\$113,938.98
SHERIDAN	\$10,475.68
WILLAMINA	\$5,953.34
YAMHILL	\$6,534.48
AMITY FIRE	\$12,934.95
DAYTON FIRE	\$12,451.71
DUNDEE FIRE	\$4,216.69
GASTON RFPD	\$3,081.60
MCMINNVILLE RFPD	\$10,711.47
NEW CARLTON FD	\$9,525.51
SHERIDAN FIRE	\$11,579.15
TUALATIN VALLEY F & R	\$136,592.98
WEST VALLEY FIRE	\$6,986.30
YAMHILL FIRE	\$11,387.95
CCC LIBRARY	\$10,054.47
CHEHALEM PARK	\$96,194.44
AMITY SD	\$45,119.96
DAYTON SD	\$81,253.39
GASTON SD	\$7,353.76
MCMINNVILLE SD	\$514,686.34
NEWBERG SD	\$391,160.79
SHERIDAN SD	\$49,772.75
WILLAMINA SD	\$28,355.08
YAMHILL-CARLTON SD	\$106,791.43
CHEMEKETA CC	\$108,717.52
PORTLAND CC	\$51,507.10
WILLAMETTE ESD	\$58,238.40
FIRE PATROL	\$6,746.88
YAMHILL SOIL & WATER	\$7,029.09
YAMHILL CO EXT SERV	\$8,945.20
YAMHILL CO EMERG COMM	
YAMHILL COUNTY	\$523,042.79
TOTAL	\$2,912,560.58

Distribution: Heavy Equipment Rental Tax (HERT)

AMITY	\$42.75
CARLTON	\$128.22
CARLTON URBAN RENEWAL	\$28.16
DAYTON	\$65.88
DUNDEE	\$114.89
DUNDEE URBAN RENEWAL	\$20.87
LAFAYETTE	\$135.70
MCMINNVILLE	\$2,471.13
MCMINNVILLE URBAN RENEWAL	\$54.77
NEWBERG	\$752.53
SHERIDAN	\$69.59
WILLAMINA	\$39.61
YAMHILL	\$43.41
AMITY FIRE	\$85.67
DAYTON FIRE	\$82.74
DUNDEE FIRE	\$28.00
GASTON RFPD	\$20.47
MCMINNVILLE RFPD	\$71.12
NEW CARLTON FD	\$63.25
SHERIDAN FIRE	\$76.94
TUALATIN VALLEY F & R	\$916.82
WEST VALLEY FIRE	\$47.22
YAMHILL FIRE	\$76.26
CCC LIBRARY	\$66.77
CHEHALEM PARK	\$638.52
AMITY SD	\$298.64
DAYTON SD	\$537.42
GASTON SD	\$48.68
MCMINNVILLE SD	\$3,404.69
NEWBERG SD	\$2,565.71
SHERIDAN SD	\$329.20
WILLAMINA SD	\$187.82
YAMHILL-CARLTON SD	\$706.92
CHEMEKETA CC	\$719.27
PORTLAND CC	\$341.28
WILLAMETTE ESD	\$385.45
FIRE PATROL	\$44.74
YAMHILL SOIL & WATER	\$46.68
YAMHILL CO EXT SERV	\$59.20
YAMHILL CO EMERG COMM	\$0.00
YAMHILL COUNTY	\$3,462.37
TOTAL	\$19,279.36

Distribution:

TCAM	AMITY	\$6,478.57
TCCA	CARLTON	\$19,433.88
TCUR	CARLTON URBAN RENEWAL	\$4,233.49
TCDA	DAYTON	\$9,990.40
TCDU	DUNDEE	\$17,455.19
	DUNDEE URBAN RENEWAL	\$3,093.11
TCLA	LAFAYETTE	\$20,514.09
TCMC	MCMINNVILLE	\$374,860.41
TCMU	MCMINNVILLE URBAN RENEWAL	\$8,233.63
TCNE	NEWBERG	\$114,691.51
TCSH	SHERIDAN	\$10,545.27
TCWI	WILLAMINA	\$5,992.95
TCYA	YAMHILL	\$6,577.89
TFAM	AMITY FIRE	\$13,020.62
TFDA	DAYTON FIRE	\$12,534.45
TFDU	DUNDEE FIRE	\$4,244.69
TFGA	GASTON RFPD	\$3,102.07
TFMC	MCMINNVILLE RFPD	\$10,782.59
TFCA	NEW CARLTON FD	\$9,588.76
TFSH	SHERIDAN FIRE	\$11,656.09
TVF&R	TUALATIN VALLEY F & R	\$137,509.80
TFWI	WEST VALLEY FIRE	\$7,033.52
TFYA	YAMHILL FIRE	\$11,464.21
TICHEM	CCC LIBRARY	\$10,121.24
TCHE	CHEHALEM PARK	\$96,832.96
TS4	AMITY SD	\$45,418.60
TS8	DAYTON SD	\$81,790.81
TS55	GASTON SD	\$7,402.44
TS40	MCMINNVILLE SD	\$518,091.03
TS29	NEWBERG SD	\$393,726.50
TS48	SHERIDAN SD	\$50,101.95
TS30	WILLAMINA SD	\$28,542.90
TS1	YAMHILL-CARLTON SD	\$107,498.35
TICHEM	CHEMEKETA CC	\$109,436.79
TPCC	PORTLAND CC	\$51,848.38
TWESD	WILLAMETTE ESD	\$58,623.85
	FIRE PATROL	\$6,791.62
TS&W	YAMHILL SOIL & WATER	\$7,075.77
YCEXT	YAMHILL CO EXT SERV	\$9,004.40
	YAMHILL CO EMERG COMM	\$0.00
YAMCO	YAMHILL COUNTY	\$526,505.16
	TOTAL	\$2,931,839.94

Derrick C Wharff
 Derrick C Wharff

03/03/2021



Fund Revenue Distribution For Period
From 02-01-2021 To 02-28-2021

District	Fund	Account	Description	Year	Period Revenue
DUNDEE RFPD TFDU					
	44	DUNDEE FD			
		44100-000-261.12A	Taxes Collected In Levy Year	2020	\$4,053.19
		44100-000-261.12B	Previously Levied Taxes	2019	\$67.76
				2018	\$36.05
				2017	\$35.34
				2016	\$1.77
				2015	\$0.75
				2014	\$0.80
				2013	\$0.77
				2012	\$0.48
				2011	\$0.43
				1994	\$0.03
		44100-000-261.12C	Property Tax Interest Revenue	2020	\$6.03
				2019	\$4.94
				2018	\$5.51
				2017	\$8.29
				2016	\$0.49
				2015	\$0.27
				2014	\$0.34
				2013	(\$0.34)
				2012	(\$0.16)
				2011	\$0.28
		44100-000-261.12D	Refund Interest	2021	(\$6.33)
				Fund Total:	\$4,216.69
				District Total:	\$4,216.69

Totals by Year:	Year	Revenue
	2021	(\$6.33)
	2020	\$4,059.22
	2019	\$72.70
	2018	\$41.56
	2017	\$43.63
	2016	\$2.26
	2015	\$1.02
	2014	\$1.14
	2013	\$0.43
	2012	\$0.32
	2011	\$0.71
	1994	\$0.03

Heavy Equipment Rental Tax \$28.00

Date of transfer: 03/09/21 Total Wire Transfer Amount:

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.

DUNDEE RFPD
PO BOX 491
DUNDEE OR 97115



Kris Bledsoe
County Treasurer

Non-Negotiable

Vendor: TFDU Date of transfer: 03/09/21

Wire No	Invoice number	Description detail	Dollar Amount
00037011	TT 11-20/21 FY	FEB 2021 TAX TURNOVER	4244.69



Total Wire Transfer Amount



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 LGIP deposit or wire transfer on April 9th, 2021 for taxes collected 3/1/2021 through 3/31/2021.

In addition to your standard allocation, you were also allocated a pro-rata share of the sale of surplus property.

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

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

Kris Bledsoe
YAMHILL COUNTY TREASURER



Distribution:

For the Month of March 2021

AMITY	\$1,698.09
CARLTON	\$5,091.20
CARLTON URBAN RENEWAL	\$1,072.50
DAYTON	\$2,624.05
DUNDEE	\$4,615.67
DUNDEE URBAN RENEWAL	\$741.28
LAFAYETTE	\$5,319.29
MCMINNVILLE	\$98,572.09
MCMINNVILLE URBAN RENEWAL	\$2,074.48
NEWBERG	\$30,750.66
SHERIDAN	\$2,763.21
WILLAMINA	\$1,561.10
YAMHILL	\$1,723.89
AMITY FIRE	\$3,446.13
DAYTON FIRE	\$3,277.72
DUNDEE FIRE	\$1,113.87
GASTON RFPD	\$812.60
MCMINNVILLE RFPD	\$2,831.27
NEW CARLTON FD	\$2,516.15
SHERIDAN FIRE	\$3,052.11
TUALATIN VALLEY F & R	\$34,563.75
WEST VALLEY FIRE	\$1,730.36
YAMHILL FIRE	\$2,908.17
CCC LIBRARY	\$2,654.72
CHEHALEM PARK	\$25,427.74
AMITY SD	\$12,054.57
DAYTON SD	\$21,747.98
GASTON SD	\$1,960.54
MCMINNVILLE SD	\$137,803.71
NEWBERG SD	\$108,016.32
SHERIDAN SD	\$13,331.62
WILLAMINA SD	\$7,552.37
YAMHILL-CARLTON SD	\$28,490.23
CHEMEKETA CC	\$29,088.37
PORTLAND CC	\$13,715.12
WILLAMETTE ESD	\$15,558.02
FIRE PATROL	\$1,792.49
YAMHILL SOIL & WATER	\$1,855.43
YAMHILL CO EXT SERV	\$2,389.58
YAMHILL CO EMERG COMM	
YAMHILL COUNTY	\$139,645.62
TOTAL	\$777,944.07

Distribution: Sale of Surplus Property

AMITY	\$159.25
CARLTON	\$477.68
CARLTON URBAN RENEWAL	\$104.92
DAYTON	\$245.42
DUNDEE	\$428.01
DUNDEE URBAN RENEWAL	\$77.75
LAFAYETTE	\$505.54
MCMINNVILLE	\$9,205.89
MCMINNVILLE URBAN RENEWAL	\$204.02
NEWBERG	\$2,803.46
SHERIDAN	\$259.25
WILLAMINA	\$147.55
YAMHILL	\$161.70
AMITY FIRE	\$319.14
DAYTON FIRE	\$308.25
DUNDEE FIRE	\$104.31
GASTON RFPD	\$76.26
MCMINNVILLE RFPD	\$264.94
NEW CARLTON FD	\$235.64
SHERIDAN FIRE	\$286.61
TUALATIN VALLEY F & R	\$3,415.51
WEST VALLEY FIRE	\$175.89
YAMHILL FIRE	\$284.11
CCC LIBRARY	\$248.75
CHEHALEM PARK	\$2,378.72
AMITY SD	\$1,112.53
DAYTON SD	\$2,002.08
GASTON SD	\$181.36
MCMINNVILLE SD	\$12,683.75
NEWBERG SD	\$9,558.24
SHERIDAN SD	\$1,226.38
WILLAMINA SD	\$699.71
YAMHILL-CARLTON SD	\$2,633.55
CHEMEKETA CC	\$2,679.56
PORTLAND CC	\$1,271.40
WILLAMETTE ESD	\$1,435.95
FIRE PATROL	\$166.67
YAMHILL SOIL & WATER	\$173.91
YAMHILL CO EXT SERV	\$220.56
YAMHILL CO EMERG COMM	
YAMHILL COUNTY	\$12,898.61
TOTAL	\$71,822.83

Distribution:

TCAM	AMITY	\$1,857.34
TCCA	CARLTON	\$5,568.88
TCUR	CARLTON URBAN RENEWAL	\$1,177.42
TCDA	DAYTON	\$2,869.47
TCDU	DUNDEE	\$5,043.68
	DUNDEE URBAN RENEWAL	\$819.03
TCLA	LAFAYETTE	\$5,824.83
TCMC	MCMINNVILLE	\$107,777.98
TCMU	MCMINNVILLE URBAN RENEWAL	\$2,278.50
TCNE	NEWBERG	\$33,554.12
TCSH	SHERIDAN	\$3,022.46
TCWI	WILLAMINA	\$1,708.65
TCYA	YAMHILL	\$1,885.59
TFAM	AMITY FIRE	\$3,765.27
TFDA	DAYTON FIRE	\$3,585.97
TFDU	DUNDEE FIRE	\$1,218.18
TFGA	GASTON RFPD	\$888.86
TFMC	MCMINNVILLE RFPD	\$3,096.21
TFCA	NEW CARLTON FD	\$2,751.79
TFSH	SHERIDAN FIRE	\$3,338.72
TVF&R	TUALATIN VALLEY F & R	\$37,979.26
TFWI	WEST VALLEY FIRE	\$1,906.25
TFYA	YAMHILL FIRE	\$3,192.28
TCHEM	CCC LIBRARY	\$2,903.47
TCHE	CHEHALEM PARK	\$27,806.46
TS4	AMITY SD	\$13,167.10
TS8	DAYTON SD	\$23,750.06
TS55	GASTON SD	\$2,141.90
TS40	MCMINNVILLE SD	\$150,487.46
TS29	NEWBERG SD	\$117,574.56
TS48	SHERIDAN SD	\$14,558.00
TS30	WILLAMINA SD	\$8,252.08
TS1	YAMHILL-CARLTON SD	\$31,123.78
TCHEM	CHEMEKETA CC	\$31,767.93
TPCC	PORTLAND CC	\$14,986.52
TWESD	WILLAMETTE ESD	\$16,993.97
	FIRE PATROL	\$1,959.16
TS&W	YAMHILL SOIL & WATER	\$2,029.34
YCEXT	YAMHILL CO EXT SERV	\$2,610.14
	YAMHILL CO EMERG COMM	\$0.00
YAMCO	YAMHILL COUNTY	\$152,544.23
	TOTAL	\$849,766.90

Derrick C Wharff
Derrick C Wharff

4/5/2021



Fund Revenue Distribution For Period
From 03-01-2021 To 03-31-2021

District	Fund	Account	Description	Year	Period Revenue
DUNDEE RFPD TFDU					
	44	DUNDEE FD			
		44100-000-261.12A	Taxes Collected In Levy Year	2020	\$910.34
		44100-000-261.12B	Previously Levied Taxes	2019	\$75.61
				2018	\$45.28
				2017	\$33.24
				2016	\$8.75
				2015	\$3.38
				2014	\$1.54
				2013	\$0.38
				2012	\$0.03
				2011	\$0.04
				2010	\$0.04
				2009	\$0.83
				1994	\$0.01
		44100-000-261.12C	Property Tax Interest Revenue	2020	\$7.96
				2019	\$5.88
				2018	\$6.78
				2017	\$7.35
				2016	\$2.70
				2015	\$1.48
				2014	\$0.81
				2013	\$0.19
				2012	\$0.02
				2011	\$0.03
				2010	\$0.09
				2009	\$2.15
				1994	\$0.01
		44100-000-261.12D	Refund Interest	2021	(\$1.05)
				Fund Total:	\$1,113.87
				District Total:	\$1,113.87

Totals by Year:	Year	Revenue
	2021	(\$1.05)
	2020	\$918.30
	2019	\$81.49
	2018	\$52.06
	2017	\$40.59
	2016	\$11.45
	2015	\$4.86
	2014	\$2.35
	2013	\$0.57
	2012	\$0.05
	2011	\$0.07
	2010	\$0.13
	2009	\$2.98
	1994	\$0.02

Sale of Surplus Property \$104.31

Date of transfer:04/09/21 Total Wire Transfer Amount: 1218.18

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.

DUNDEE RFPD
PO BOX 491
DUNDEE OR 97115



Kris Bledsoe
County Treasurer

Non-Negotiable

Vendor: TFDU Date of transfer:04/09/21

Wire No	Invoice number	Description detail	Dollar Amount
00037048	TT 12-20/21 FY	MAR 2021 TAX TURNOVER	1218.18



Total Wire Transfer Amount
1218.18



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 LGIP deposit or wire transfer on May 10th, 2021 for taxes collected 4/1/2021 through 4/30/2021.

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

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

Kris Bledsoe
YAMHILL COUNTY TREASURER



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

Distribution: For the Month of April, 2021

TCAM	AMITY	\$2,009.43
TCCA	CARLTON	\$6,011.70
TCUR	CARLTON URBAN RENEWAL	\$1,240.76
TCDA	DAYTON	\$3,101.67
TCDU	DUNDEE	\$5,478.92
	DUNDEE URBAN RENEWAL	\$831.47
TCLA	LAFAYETTE	\$6,242.76
TCMC	MCMINNVILLE	\$116,761.91
TCMU	MCMINNVILLE URBAN RENEWAL	\$2,394.10
TCNE	NEWBERG	\$36,923.93
TCSH	SHERIDAN	\$3,268.72
TCWI	WILLAMINA	\$1,840.32
TCYA	YAMHILL	\$2,036.87
TFAM	AMITY FIRE	\$4,079.97
TFDA	DAYTON FIRE	\$3,870.88
TFDU	DUNDEE FIRE	\$1,313.32
TFGA	GASTON RFPD	\$959.88
TFMC	MCMINNVILLE RFPD	\$3,350.56
TFCA	NEW CARLTON FD	\$2,968.24
TFSH	SHERIDAN FIRE	\$3,604.71
TVF&R	TUALATIN VALLEY F & R	\$39,746.95
TFWI	WEST VALLEY FIRE	\$1,989.25
TFYA	YAMHILL FIRE	\$3,368.99
TCHEM	CCC LIBRARY	\$3,139.80
TCHE	CHEHALEM PARK	\$30,062.35
TS4	AMITY SD	\$14,368.71
TS8	DAYTON SD	\$25,894.82
TS55	GASTON SD	\$2,329.49
TS40	MCMINNVILLE SD	\$164,158.60
TS29	NEWBERG SD	\$131,327.39
TS48	SHERIDAN SD	\$15,911.20
TS30	WILLAMINA SD	\$8,977.28
TS1	YAMHILL-CARLTON SD	\$33,868.78
TCHEM	CHEMEKETA CC	\$34,639.06
TPCC	PORTLAND CC	\$16,247.74
TWESD	WILLAMETTE ESD	\$18,523.86
	FIRE PATROL	\$2,123.73
TS&W	YAMHILL SOIL & WATER	\$2,194.29
YCEXT	YAMHILL CO EXT SERV	\$2,845.26
	YAMHILL CO EMERG COMM	\$13.59
YAMCO	YAMHILL COUNTY	\$166,199.26
	TOTAL	\$926,220.52

Derrick C Wharff

5-5-21



Fund Revenue Distribution For Period
From 04-01-2021 To 04-30-2021

District	Fund	Account	Description	Year	Period Revenue
DUNDEE RFPD TFDU					
	44	DUNDEE FD			
		44100-000-261.12A	Taxes Collected In Levy Year	2020	\$991.15
		44100-000-261.12B	Previously Levied Taxes	2019	\$108.89
				2018	\$76.06
				2017	\$66.71
				2016	\$7.25
				2015	\$5.56
				2014	\$1.05
				2013	(\$0.54)
				2012	\$0.82
				2011	\$0.62
				2010	\$0.43
				2009	\$0.47
				2008	\$0.58
				2007	\$0.58
				2006	\$0.52
				2005	\$0.56
				1995	\$0.04
		44100-000-261.12C	Property Tax Interest Revenue	2020	\$7.81
				2019	\$8.98
				2018	\$11.94
				2017	\$14.92
				2016	\$2.47
				2015	\$2.30
				2014	\$0.41
				2013	\$0.48
				2012	\$0.91
				2011	\$0.39
				2010	\$0.32
				2009	\$0.37
				2008	\$0.50
				2007	\$0.53
				2006	\$0.51
				2005	\$0.59
		44100-000-261.12D	Refund Interest	2021	(\$0.86)
				Fund Total:	\$1,313.32



Fund Revenue Distribution For Period
From 04-01-2021 To 04-30-2021

District	Fund	Account	Description	Year	Period Revenue
District Total:					\$1,313.32
Totals by Year:					
				2021	(\$0.86)
				2020	\$998.96
				2019	\$117.87
				2018	\$88.00
				2017	\$81.63
				2016	\$9.72
				2015	\$7.86
				2014	\$1.46
				2013	(\$0.06)
				2012	\$1.73
				2011	\$1.01
				2010	\$0.75
				2009	\$0.84
				2008	\$1.08
				2007	\$1.11
				2006	\$1.03
				2005	\$1.15
				1995	\$0.04

Date of transfer:05/10/21 Total Wire Transfer Amount: 1313.32

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.

DUNDEE RFPD
PO BOX 491
DUNDEE OR 97115



Kris Bledsoe
County Treasurer

Non-Negotiable

Vendor: TFDU Date of transfer:05/10/21

Wire No	Invoice number	Description detail	Dollar Amount
00037085	TT 13-20/21 FY	APR 2021 TAX TURNOVER	1313.32



Total Wire Transfer Amount
1313.32