



# 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](http://www.co.yamhill.or.us)

## OFFICE OF COUNTY TREASURER

To all Yamhill County Taxing Districts:

RE: Tax Distribution Reports

Attached to this letter is your detailed document showing the amount paid to your district either by LGP deposit or wire transfer on July 11, 2022 for taxes collected 6/1/2022 through 6/30/2022. The distribution also includes your allocated share from sale of surplus property and a 2018 appeal which has been settled.

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

If you have any questions please contact Mike Barnhart, Deputy Treasurer at  
[barnhartm@co.yamhill.or.us](mailto:barnhartm@co.yamhill.or.us)

**KRIS BLEDSOE**  
YAMHILL COUNTY TREASURER



Distribution: For the Month of June, 2022      Distribution: Settlement of 2018 Appeal - Funds withheld in 2020

AMITY	\$1,650.86	AMITY	\$139.77
CARLTON	\$5,040.05	CARLTON	\$419.27
CARLTON URBAN RENEWAL	\$1,082.27	CARLTON URBAN RENEWAL	\$92.09
DAYTON	\$2,491.01	DAYTON	\$215.41
DUNDEE	\$4,283.35	DUNDEE	\$375.67
DUNDEE URBAN RENEWAL	\$765.22	DUNDEE URBAN RENEWAL	\$68.24
LAFAYETTE	\$5,103.65	LAFAYETTE	\$443.73
MCMINNVILLE	\$89,055.32	MCMINNVILLE	\$8,080.27
MCMINNVILLE URBAN RENEWAL	\$2,588.97	MCMINNVILLE URBAN RENEWAL	\$179.07
NEWBERG	\$29,347.83	NEWBERG	\$2,460.68
SHERIDAN	\$2,550.80	SHERIDAN	\$227.55
WILLAMINA	\$1,495.89	WILLAMINA	\$129.51
YAMHILL	\$1,781.60	YAMHILL	\$141.93
AMITY FIRE	\$3,226.45	AMITY FIRE	\$280.12
DAYTON FIRE	\$3,155.35	DAYTON FIRE	\$270.56
DUNDEE FIRE	\$1,029.08	DUNDEE FIRE	\$91.56
GASTON RFPD	\$783.33	GASTON RFPD	\$66.94
MCMINNVILLE RFPD	\$2,721.21	MCMINNVILLE RFPD	\$232.54
NEW CARLTON FD	\$2,245.57	NEW CARLTON FD	\$206.83
SHERIDAN FIRE	\$2,896.76	SHERIDAN FIRE	\$251.57
TUALATIN VALLEY F & R	\$34,210.71	TUALATIN VALLEY F & R	\$2,997.89
WEST VALLEY FIRE	\$1,728.29	WEST VALLEY FIRE	\$154.39
YAMHILL FIRE	\$2,834.05	YAMHILL FIRE	\$249.37
CCC LIBRARY	\$2,553.53	CCC LIBRARY	\$218.34
CHEHALEM PARK	\$24,847.59	CHEHALEM PARK	\$2,087.87
AMITY SD	\$11,929.45	AMITY SD	\$976.50
DAYTON SD	\$21,514.40	DAYTON SD	\$1,757.28
GASTON SD	\$1,892.45	GASTON SD	\$159.18
MCMINNVILLE SD	\$135,450.57	MCMINNVILLE SD	\$11,132.88
NEWBERG SD	\$126,237.68	NEWBERG SD	\$8,389.54
SHERIDAN SD	\$13,204.93	SHERIDAN SD	\$1,076.43
WILLAMINA SD	\$7,593.72	WILLAMINA SD	\$614.15
YAMHILL-CARLTON SD	\$24,211.53	YAMHILL-CARLTON SD	\$2,311.54
CHEMEKETA CC	\$29,061.46	CHEMEKETA CC	\$2,351.93
PORTLAND CC	\$13,121.89	PORTLAND CC	\$1,115.94
WILLAMETTE ESD	\$15,334.57	WILLAMETTE ESD	\$1,260.37
FIRE PATROL	\$1,757.03	FIRE PATROL	\$146.29
YAMHILL SOIL & WATER	\$1,776.24	YAMHILL SOIL & WATER	\$152.65
YAMHILL CO EXT SERV	\$2,352.56	YAMHILL CO EXT SERV	\$193.59
YAMHILL CO EMERG COMM	\$1.55	YAMHILL CO EMERG COMM	
YAMHILL COUNTY	\$137,901.54	YAMHILL COUNTY	\$11,321.47
TOTAL	\$772,810.31	TOTAL	\$63,040.91

Distribution: Sale of Surplus Property

AMITY	\$2.62
CARLTON	\$7.98
CARLTON URBAN RENEWAL	\$1.76
DAYTON	\$3.95
DUNDEE	\$6.74
DUNDEE URBAN RENEWAL	\$1.30
LAFAYETTE	\$8.18
MCMINNVILLE	\$141.66
MCMINNVILLE URBAN RENEWAL	\$4.13
NEWBERG	\$46.49
SHERIDAN	\$4.07
WILLAMINA	\$2.39
YAMHILL	\$2.81
AMITY FIRE	\$5.08
DAYTON FIRE	\$5.02
DUNDEE FIRE	\$1.64
GASTON RFPD	\$1.24
MCMINNVILLE RFPD	\$4.31
NEW CARLTON FD	\$3.59
SHERIDAN FIRE	\$4.61
TUALATIN VALLEY F & R	\$55.08
WEST VALLEY FIRE	\$2.93
YAMHILL FIRE	\$4.63
CCC LIBRARY	\$4.05
CHEHALEM PARK	\$39.33
AMITY SD	\$18.13
DAYTON SD	\$32.61
GASTON SD	\$2.88
MCMINNVILLE SD	\$205.41
NEWBERG SD	\$186.20
SHERIDAN SD	\$20.01
WILLAMINA SD	\$11.56
YAMHILL-CARLTON SD	\$37.27
CHEMEKETA CC	\$44.05
PORTLAND CC	\$19.99
WILLAMETTE ESD	\$23.30
FIRE PATROL	\$2.75
YAMHILL SOIL & WATER	\$2.82
YAMHILL CO EXT SERV	\$3.58
YAMHILL CO EMERG COMM	
YAMHILL COUNTY	\$209.61
TOTAL	\$1,185.76

Distribution: Total to Distribute

TCAM	AMITY	\$1,793.25
TCCA	CARLTON	\$5,467.30
TCUR	CARLTON URBAN RENEWAL	\$1,176.12
TCDA	DAYTON	\$2,710.37
TCDU	DUNDEE	\$4,665.76
	DUNDEE URBAN RENEWAL	\$834.76
TCLA	LAFAYETTE	\$5,555.56
TCMC	MCMINNVILLE	\$97,277.25
TCMU	MCMINNVILLE URBAN RENEWAL	\$2,772.17
TCNE	NEWBERG	\$31,855.00
TCSH	SHERIDAN	\$2,782.42
TCWI	WILLAMINA	\$1,627.79
TCYA	YAMHILL	\$1,926.34
TFAM	AMITY FIRE	\$3,511.65
TFDA	DAYTON FIRE	\$3,430.93
TFDU	DUNDEE FIRE	\$1,122.28
TFGA	GASTON RFPD	\$851.51
TFMC	MCMINNVILLE RFPD	\$2,958.06
TFCA	NEW CARLTON FD	\$2,455.99
TFSH	SHERIDAN FIRE	\$3,152.94
TVF&R	TUALATIN VALLEY F & R	\$37,263.68
TFWI	WEST VALLEY FIRE	\$1,885.61
TFYA	YAMHILL FIRE	\$3,088.05
TCHEM	CCC LIBRARY	\$2,775.92
TCHE	CHEHALEM PARK	\$26,974.79
TS4	AMITY SD	\$12,924.08
TS8	DAYTON SD	\$23,304.29
TS55	GASTON SD	\$2,054.51
TS40	MCMINNVILLE SD	\$146,788.86
TS29	NEWBERG SD	\$134,813.42
TS48	SHERIDAN SD	\$14,301.37
TS30	WILLAMINA SD	\$8,219.43
TS1	YAMHILL-CARLTON SD	\$26,560.34
TCHEM	CHEMEKETA CC	\$31,457.44
TPCC	PORTLAND CC	\$14,257.82
TWESD	WILLAMETTE ESD	\$16,618.24
	FIRE PATROL	\$1,906.07
TS&W	YAMHILL SOIL & WATER	\$1,931.71
YCEXT	YAMHILL CO EXT SERV	\$2,549.73
	YAMHILL CO EMERG COMM	\$1.55
YAMCO	YAMHILL COUNTY	\$149,432.62
	TOTAL	\$837,036.98

  
Derrick C Wharff June 7, 2022



Fund Revenue Distribution For Period  
From 06-01-2022 To 06-30-2022

District	Fund	Account	Description	Year	Period Revenue
<b>DUNDEE RFPD TFDU</b>					
	<b>44</b>	<b>DUNDEE FD</b>			
		44100-000-261.12A	Taxes Collected In Levy Year	2021	\$1,107.31
		44100-000-261.12B	Previously Levied Taxes	2020	(\$274.08)
				2019	\$67.75
				2018	\$49.63
				2017	\$2.19
				2016	\$3.07
				2015	\$0.63
				2014	\$0.61
				2013	\$0.64
				2012	\$0.58
				2011	\$0.06
				2010	\$0.06
				2009	\$0.06
				2005	\$0.06
		44100-000-261.12C	Property Tax Interest Revenue	2021	\$34.91
				2020	\$14.39
				2019	\$13.32
				2018	\$19.80
				2017	\$0.70
				2016	\$1.18
				2015	\$0.29
				2014	\$0.32
				2013	\$0.39
				2012	\$0.40
				2011	\$0.05
				2010	\$0.05
				2009	\$0.06
				2005	\$0.07
		44100-000-261.12D	Refund Interest	2022	(\$15.42)
				<b>Fund Total:</b>	\$1,029.08
				<b>District Total:</b>	\$1,029.08
<b>Totals by Year:</b>					
				2022	(\$15.42)
				2021	\$1,142.22
				2020	(\$259.69)
				2019	\$81.07
				2018	\$69.43
				2017	\$2.89
				2016	\$4.25
				2015	\$0.92
				2014	\$0.93
				2013	\$1.03
				2012	\$0.98
				2011	\$0.11
				2010	\$0.11
				2009	\$0.12
				2005	\$0.13



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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 4, 2022 for taxes collected 7/1/2022 through 7/31/2022. The distribution also includes additional funds from a 2018 appeal.

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](mailto: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 July, 2022

AMITY	\$1,350.91
CARLTON	\$4,103.05
CARLTON URBAN RENEWAL	\$867.17
DAYTON	\$2,056.02
DUNDEE	\$3,560.79
DUNDEE URBAN RENEWAL	\$607.42
LAFAYETTE	\$4,155.48
MCMINNVILLE	\$74,916.21
MCMINNVILLE URBAN RENEWAL	\$1,957.59
NEWBERG	\$23,813.66
SHERIDAN	\$2,123.18
WILLAMINA	\$1,230.01
YAMHILL	\$1,431.75
AMITY FIRE	\$2,677.84
DAYTON FIRE	\$2,591.71
DUNDEE FIRE	\$852.10
GASTON RFPD	\$643.52
MCMINNVILLE RFPD	\$2,237.04
NEW CARLTON FD	\$1,891.46
SHERIDAN FIRE	\$2,389.88
TUALATIN VALLEY F & R	\$28,299.75
WEST VALLEY FIRE	\$1,406.37
YAMHILL FIRE	\$2,273.49
CCC LIBRARY	\$2,098.93
CHEHALEM PARK	\$20,321.92
AMITY SD	\$9,714.74
DAYTON SD	\$17,512.01
GASTON SD	\$1,556.58
MCMINNVILLE SD	\$110,441.10
NEWBERG SD	\$97,684.51
SHERIDAN SD	\$10,732.39
WILLAMINA SD	\$6,141.01
YAMHILL-CARLTON SD	\$20,743.69
CHEMEKETA CC	\$23,586.84
PORTLAND CC	\$10,799.89
WILLAMETTE ESD	\$12,488.77
FIRE PATROL	\$1,449.50
YAMHILL SOIL & WATER	\$1,461.81
YAMHILL CO EXT SERV	\$1,916.64
YAMHILL CO EMERG COMM	\$1.53
YAMHILL COUNTY	\$112,231.70
TOTAL	\$628,319.96

Distribution: Additional Settlement of 2018 Appeal - Funds withheld in 2020

AMITY	\$34.51
CARLTON	\$103.50
CARLTON URBAN RENEWAL	\$22.73
DAYTON	\$53.18
DUNDEE	\$92.74
DUNDEE URBAN RENEWAL	\$16.85
LAFAYETTE	\$109.54
MCMINNVILLE	\$1,994.75
MCMINNVILLE URBAN RENEWAL	\$44.21
NEWBERG	\$607.46
SHERIDAN	\$56.17
WILLAMINA	\$31.97
YAMHILL	\$35.04
AMITY FIRE	\$69.15
DAYTON FIRE	\$66.79
DUNDEE FIRE	\$22.60
GASTON RFPD	\$16.53
MCMINNVILLE RFPD	\$57.41
NEW CARLTON FD	\$51.06
SHERIDAN FIRE	\$62.10
TUALATIN VALLEY F & R	\$740.08
WEST VALLEY FIRE	\$38.11
YAMHILL FIRE	\$61.56
CCC LIBRARY	\$53.90
CHEHALEM PARK	\$515.43
AMITY SD	\$241.07
DAYTON SD	\$433.82
GASTON SD	\$39.30
MCMINNVILLE SD	\$2,748.34
NEWBERG SD	\$2,071.10
SHERIDAN SD	\$265.73
WILLAMINA SD	\$151.61
YAMHILL-CARLTON SD	\$570.64
CHEMEKETA CC	\$580.61
PORTLAND CC	\$275.49
WILLAMETTE ESD	\$311.14
FIRE PATROL	\$36.12
YAMHILL SOIL & WATER	\$37.68
YAMHILL CO EXT SERV	\$47.79
YAMHILL CO EMERG COMM	
YAMHILL COUNTY	\$2,794.90
TOTAL	\$15,562.71

Distribution: Total to Districts

TCAM	AMITY	\$1,385.42
TCCA	CARLTON	\$4,206.55
TCUR	CARLTON URBAN RENEWAL	\$889.90
TCDA	DAYTON	\$2,109.20
TCDU	DUNDEE	\$3,653.53
	DUNDEE URBAN RENEWAL	\$624.27
TCLA	LAFAYETTE	\$4,265.02
TCMC	MCMINNVILLE	\$76,910.96
TCMU	MCMINNVILLE URBAN RENEW.	\$2,001.80
TCNE	NEWBERG	\$24,421.12
TCSH	SHERIDAN	\$2,179.35
TCWI	WILLAMINA	\$1,261.98
TCYA	YAMHILL	\$1,466.79
TFAM	AMITY FIRE	\$2,746.99
TFDA	DAYTON FIRE	\$2,658.50
TFDU	DUNDEE FIRE	\$874.70
TFGA	GASTON RFPD	\$660.05
TFMC	MCMINNVILLE RFPD	\$2,294.45
TFCA	NEW CARLTON FD	\$1,942.52
TFSH	SHERIDAN FIRE	\$2,451.98
TVF&R	TUALATIN VALLEY F & R	\$29,039.83
TFWI	WEST VALLEY FIRE	\$1,444.48
TFYA	YAMHILL FIRE	\$2,335.05
TCHEM	CCC LIBRARY	\$2,152.83
TCHE	CHEHALEM PARK	\$20,837.35
TS4	AMITY SD	\$9,955.81
TS8	DAYTON SD	\$17,945.83
TS55	GASTON SD	\$1,595.88
TS40	MCMINNVILLE SD	\$113,189.44
TS29	NEWBERG SD	\$99,755.61
TS48	SHERIDAN SD	\$10,998.12
TS30	WILLAMINA SD	\$6,292.62
TS1	YAMHILL-CARLTON SD	\$21,314.33
TCHEM	CHEMEKETA CC	\$24,167.45
TPCC	PORTLAND CC	\$11,075.38
TWESD	WILLAMETTE ESD	\$12,799.91
	FIRE PATROL	\$1,485.62
TS&W	YAMHILL SOIL & WATER	\$1,499.49
YCEXT	YAMHILL CO EXT SERV	\$1,964.43
	YAMHILL CO EMERG COMM	\$1.53
YAMCO	YAMHILL COUNTY	\$115,026.60
	TOTAL	\$643,882.67

*Derrick C Wharff*  
Derrick C Wharff

8-2-22  
August 2, 2022



Fund Revenue Distribution For Period  
From 07-01-2022 To 07-29-2022

District	Fund	Account	Description	Year	Period Revenue
<b>DUNDEE RFPD TFDU</b>					
	<b>44</b>	<b>DUNDEE FD</b>			
		44100-000-261.12B	Previously Levied Taxes	2021	\$619.94
				2020	\$70.51
				2019	\$20.45
				2018	\$84.19
				2017	\$2.77
				2015	(\$0.36)
				2014	\$0.03
				2013	\$1.49
				2012	\$0.29
				2010	(\$0.27)
				2008	\$0.05
				2005	\$0.06
				1996	\$0.03
		44100-000-261.12C	Property Tax Interest Revenue	2021	\$18.51
				2020	\$7.89
				2019	\$3.67
				2018	\$20.91
				2017	\$0.93
				2015	(\$0.11)
				2014	\$0.02
				2013	\$0.91
				2012	\$0.21
				2010	(\$0.18)
				2008	\$0.05
				2005	\$0.07
				1996	\$0.04
				<b>Fund Total:</b>	<b>\$852.10</b>
				<b>District Total:</b>	<b>\$852.10</b>

<b>Totals by Year:</b>		
2021		\$638.45
2020		\$78.40
2019		\$24.12
2018		\$105.10
2017		\$3.70
2015		(\$0.47)
2014		\$0.05
2013		\$2.40
2012		\$0.50
2010		(\$0.45)
2008		\$0.10
2005		\$0.13
1996		\$0.07



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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 8, 2022 for taxes collected 8/1/2022 through 8/31/2022. The distribution also includes the HERT distribution received in August.

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](mailto: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 August, 2022

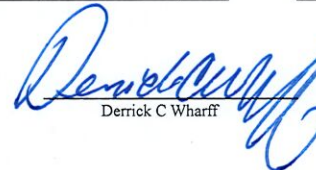
AMITY	\$1,000.88
CARLTON	\$3,031.88
CARLTON URBAN RENEWAL	\$609.62
DAYTON	\$1,534.25
DUNDEE	\$2,687.70
DUNDEE URBAN RENEWAL	\$397.27
LAFAYETTE	\$3,039.25
MCMINNVILLE	\$56,564.41
MCMINNVILLE URBAN RENEWAL	\$1,335.15
NEWBERG	\$17,647.16
SHERIDAN	\$1,586.25
WILLAMINA	\$906.64
YAMHILL	\$1,048.98
AMITY FIRE	\$2,024.54
DAYTON FIRE	\$1,919.54
DUNDEE FIRE	\$630.82
GASTON RFPD	\$476.78
MCMINNVILLE RFPD	\$1,665.64
NEW CARLTON FD	\$1,424.89
SHERIDAN FIRE	\$1,775.37
TUALATIN VALLEY F & R	\$20,608.05
WEST VALLEY FIRE	\$940.15
YAMHILL FIRE	\$1,603.93
CCC LIBRARY	\$1,559.85
CHEHALEM PARK	\$15,071.11
AMITY SD	\$7,349.78
DAYTON SD	\$13,291.91
GASTON SD	\$1,182.27
MCMINNVILLE SD	\$83,893.64
NEWBERG SD	\$73,640.44
SHERIDAN SD	\$8,145.64
WILLAMINA SD	\$4,611.46
YAMHILL-CARLTON SD	\$16,101.77
CHEMEKETA CC	\$17,849.64
PORTLAND CC	\$8,207.05
WILLAMETTE ESD	\$9,453.05
FIRE PATROL	\$1,096.32
YAMHILL SOIL & WATER	\$1,086.39
YAMHILL CO EXT SERV	\$1,450.85
YAMHILL CO EMERG COMM	
YAMHILL COUNTY	\$84,879.97
TOTAL	\$473,330.29

Distribution: HERT Distribution

AMITY	\$7.39
CARLTON	\$22.53
CARLTON URBAN RENEWAL	\$4.97
DAYTON	\$11.16
DUNDEE	\$19.10
DUNDEE URBAN RENEWAL	\$3.67
LAFAYETTE	\$23.09
MCMINNVILLE	\$400.01
MCMINNVILLE URBAN RENEWAL	\$11.66
NEWBERG	\$131.29
SHERIDAN	\$11.48
WILLAMINA	\$6.75
YAMHILL	\$7.94
AMITY FIRE	\$14.35
DAYTON FIRE	\$14.17
DUNDEE FIRE	\$4.64
GASTON RFPD	\$3.51
MCMINNVILLE RFPD	\$12.18
NEW CARLTON FD	\$10.13
SHERIDAN FIRE	\$13.02
TUALATIN VALLEY F & R	\$155.53
WEST VALLEY FIRE	\$8.27
YAMHILL FIRE	\$13.06
CCC LIBRARY	\$11.44
CHEHALEM PARK	\$111.06
AMITY SD	\$51.19
DAYTON SD	\$92.07
GASTON SD	\$8.14
MCMINNVILLE SD	\$580.05
NEWBERG SD	\$525.80
SHERIDAN SD	\$56.50
WILLAMINA SD	\$32.64
YAMHILL-CARLTON SD	\$105.17
CHEMEKETA CC	\$124.39
PORTLAND CC	\$56.45
WILLAMETTE ESD	\$65.80
FIRE PATROL	\$7.76
YAMHILL SOIL & WATER	\$7.97
YAMHILL CO EXT SERV	\$10.10
YAMHILL CO EMERG COMM	
YAMHILL COUNTY	\$591.91
TOTAL	\$3,348.34

Distribution: Total to Districts

TCAM	AMITY	\$1,008.27
TCCA	CARLTON	\$3,054.41
TCUR	CARLTON URBAN RENEWAL	\$614.59
TCDA	DAYTON	\$1,545.41
TCDU	DUNDEE	\$2,706.80
	DUNDEE URBAN RENEWAL	\$400.94
TCLA	LAFAYETTE	\$3,062.34
TCMC	MCMINNVILLE	\$56,964.42
TCMU	MCMINNVILLE URBAN RENEWAL	\$1,346.81
TCNE	NEWBERG	\$17,778.45
TCSH	SHERIDAN	\$1,597.73
TCWI	WILLAMINA	\$913.39
TCYA	YAMHILL	\$1,056.92
TFAM	AMITY FIRE	\$2,038.89
TFDA	DAYTON FIRE	\$1,933.71
TFDU	DUNDEE FIRE	\$635.46
TFGA	GASTON RFPD	\$480.29
TFMC	MCMINNVILLE RFPD	\$1,677.82
TFCA	NEW CARLTON FD	\$1,435.02
TFSH	SHERIDAN FIRE	\$1,788.39
TVF&R	TUALATIN VALLEY F & R	\$20,763.58
TFWI	WEST VALLEY FIRE	\$948.42
TFYA	YAMHILL FIRE	\$1,616.99
TCCHEM	CCC LIBRARY	\$1,571.29
TCHE	CHEHALEM PARK	\$15,182.17
TS4	AMITY SD	\$7,400.97
TS8	DAYTON SD	\$13,383.98
TS55	GASTON SD	\$1,190.41
TS40	MCMINNVILLE SD	\$84,473.69
TS29	NEWBERG SD	\$74,166.24
TS48	SHERIDAN SD	\$8,202.14
TS30	WILLAMINA SD	\$4,644.10
TS1	YAMHILL-CARLTON SD	\$16,206.94
TCHEM	CHEMEKETA CC	\$17,974.03
TPCC	PORTLAND CC	\$8,263.50
TWESD	WILLAMETTE ESD	\$9,518.85
	FIRE PATROL	\$1,104.08
TS&W	YAMHILL SOIL & WATER	\$1,094.36
YCEXT	YAMHILL CO EXT SERV	\$1,460.95
	YAMHILL CO EMERG COMM	\$0.00
YAMCO	YAMHILL COUNTY	\$85,471.88
	TOTAL	\$476,678.63

  
Derrick C Wharff

September 7, 2022



Fund Revenue Distribution For Period  
From 08-01-2022 To 08-31-2022

District	Fund	Account	Description	Year	Period Revenue
<b>DUNDEE RFPD TFDU</b>					
	<b>44</b>	<b>DUNDEE FD</b>			
		44100-000-261.12B	Previously Levied Taxes	2021	\$345.30
				2020	\$43.17
				2019	\$59.00
				2018	\$112.95
				2017	\$7.24
				2016	\$0.59
				2013	\$0.02
				2012	\$0.47
				2011	\$0.57
				2010	\$0.63
				2009	\$0.20
				2008	\$0.05
				1996	\$0.02
		44100-000-261.12C	Property Tax Interest Revenue	2021	\$12.74
				2020	\$4.70
				2019	\$10.79
				2018	\$28.48
				2017	\$2.36
				2016	\$0.22
				2013	\$0.01
				2012	\$0.14
				2011	\$0.43
				2010	\$0.53
				2009	\$0.18
				2008	\$0.05
				1996	\$0.03
		44100-000-261.12D	Refund Interest	2022	(\$0.05)
				<b>Fund Total:</b>	\$630.82
				<b>District Total:</b>	\$630.82
<b>Totals by Year:</b>					
				2022	(\$0.05)
				2021	\$358.04
				2020	\$47.87
				2019	\$69.79
				2018	\$141.43
				2017	\$9.60
				2016	\$0.81
				2013	\$0.03
				2012	\$0.61
				2011	\$1.00
				2010	\$1.16
				2009	\$0.38
				2008	\$0.10
				1996	\$0.05



# 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 October 6, 2022 for taxes collected 9/1/2022 through 9/30/2022. The distribution also includes proceeds from the sale of surplus property received in September.

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](mailto: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 September, 2022

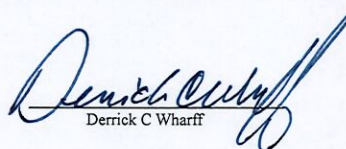
AMITY	\$525.81
CARLTON	\$1,588.26
CARLTON URBAN RENEWAL	\$334.05
DAYTON	\$801.02
DUNDEE	\$1,390.31
DUNDEE URBAN RENEWAL	\$231.19
LAFAYETTE	\$1,628.10
MCMINNVILLE	\$29,241.96
MCMINNVILLE URBAN RENEWAL	\$735.92
NEWBERG	\$9,534.64
SHERIDAN	\$830.47
WILLAMINA	\$478.09
YAMHILL	\$552.69
AMITY FIRE	\$1,043.03
DAYTON FIRE	\$1,006.50
DUNDEE FIRE	\$334.58
GASTON RFPD	\$250.07
MCMINNVILLE RFPD	\$871.21
NEW CARLTON FD	\$742.31
SHERIDAN FIRE	\$935.11
TUALATIN VALLEY F & R	\$10,605.15
WEST VALLEY FIRE	\$534.83
YAMHILL FIRE	\$892.62
CCC LIBRARY	\$816.30
CHEHALEM PARK	\$7,854.20
AMITY SD	\$3,833.69
DAYTON SD	\$6,891.64
GASTON SD	\$608.45
MCMINNVILLE SD	\$43,547.53
NEWBERG SD	\$38,206.98
SHERIDAN SD	\$4,219.70
WILLAMINA SD	\$2,410.46
YAMHILL-CARLTON SD	\$8,256.05
CHEMEKETA CC	\$9,269.26
PORTLAND CC	\$4,257.90
WILLAMETTE ESD	\$4,918.51
FIRE PATROL	\$558.48
YAMHILL SOIL & WATER	\$568.88
YAMHILL CO EXT SERV	\$754.94
YAMHILL CO EMERG COMM	
YAMHILL COUNTY	\$44,188.91
TOTAL	\$246,249.80

Distribution: Sale of Surplus Property

AMITY	\$49.63
CARLTON	\$151.22
CARLTON URBAN RENEWAL	\$33.39
DAYTON	\$74.90
DUNDEE	\$128.22
DUNDEE URBAN RENEWAL	\$24.63
LAFAYETTE	\$154.99
MCMINNVILLE	\$2,684.98
MCMINNVILLE URBAN RENEWAL	\$78.25
NEWBERG	\$881.27
SHERIDAN	\$77.08
WILLAMINA	\$45.29
YAMHILL	\$53.32
AMITY FIRE	\$96.32
DAYTON FIRE	\$95.10
DUNDEE FIRE	\$31.16
GASTON RFPD	\$23.59
MCMINNVILLE RFPD	\$81.74
NEW CARLTON FD	\$67.98
SHERIDAN FIRE	\$87.38
TUALATIN VALLEY F & R	\$1,043.99
WEST VALLEY FIRE	\$55.51
YAMHILL FIRE	\$87.70
CCC LIBRARY	\$76.78
CHEHALEM PARK	\$745.49
AMITY SD	\$343.59
DAYTON SD	\$618.03
GASTON SD	\$54.63
MCMINNVILLE SD	\$3,893.50
NEWBERG SD	\$3,529.33
SHERIDAN SD	\$379.27
WILLAMINA SD	\$219.12
YAMHILL-CARLTON SD	\$705.93
CHEMEKETA CC	\$834.96
PORTLAND CC	\$378.94
WILLAMETTE ESD	\$441.70
FIRE PATROL	\$52.05
YAMHILL SOIL & WATER	\$53.46
YAMHILL CO EXT SERV	\$67.77
YAMHILL CO EMERG COMM	
YAMHILL COUNTY	\$3,973.10
TOTAL	\$22,475.29

Distribution: Month of September & Surplus Property

TCAM	AMITY	\$575.44
TCCA	CARLTON	\$1,739.48
TCUR	CARLTON URBAN RENEWAL	\$367.44
TCDA	DAYTON	\$875.92
TCDU	DUNDEE	\$1,518.53
	DUNDEE URBAN RENEWAL	\$255.82
TCLA	LAFAYETTE	\$1,783.09
TCMC	MCMINNVILLE	\$31,926.94
TCMU	MCMINNVILLE URBAN RENEWAL	\$814.17
TCNE	NEWBERG	\$10,415.91
TCSH	SHERIDAN	\$907.55
TCWI	WILLAMINA	\$523.38
TCYA	YAMHILL	\$606.01
TFAM	AMITY FIRE	\$1,139.35
TFDA	DAYTON FIRE	\$1,101.60
TFDU	DUNDEE FIRE	\$365.74
TFGA	GASTON RFPD	\$273.66
TFMC	MCMINNVILLE RFPD	\$952.95
TFCA	NEW CARLTON FD	\$810.29
TFSH	SHERIDAN FIRE	\$1,022.49
TVF&R	TUALATIN VALLEY F & R	\$11,649.14
TFWI	WEST VALLEY FIRE	\$590.34
TFYA	YAMHILL FIRE	\$980.32
TCHEM	CCC LIBRARY	\$893.08
TCHE	CHEHALEM PARK	\$8,599.69
TS4	AMITY SD	\$4,177.28
TS8	DAYTON SD	\$7,509.67
TS55	GASTON SD	\$663.08
TS40	MCMINNVILLE SD	\$47,441.03
TS29	NEWBERG SD	\$41,736.31
TS48	SHERIDAN SD	\$4,598.97
TS30	WILLAMINA SD	\$2,629.58
TS1	YAMHILL-CARLTON SD	\$8,961.98
TCHEM	CHEMEKETA CC	\$10,104.22
TPCC	PORTLAND CC	\$4,636.84
TWESD	WILLAMETTE ESD	\$5,360.21
	FIRE PATROL	\$610.53
TS&W	YAMHILL SOIL & WATER	\$622.34
YCEXT	YAMHILL CO EXT SERV	\$822.71
	YAMHILL CO EMERG COMM	\$0.00
YAMCO	YAMHILL COUNTY	\$48,162.01
TOTAL	TOTAL	\$268,725.09

  
Derrick C Wharff

October 4, 2022



Fund Revenue Distribution For Period  
From 09-01-2022 To 09-30-2022

District	Fund	Account	Description	Year	Period Revenue
<b>DUNDEE RFPD TFDU</b>					
	<b>44</b>	<b>DUNDEE FD</b>			
		44100-000-261.12A	Taxes Collected In Levy Year	2022	\$3.56
		44100-000-261.12B	Previously Levied Taxes	2021	\$197.73
				2020	\$51.40
				2019	\$26.33
				2018	\$15.62
				2017	\$4.57
				2016	\$1.37
				2015	\$1.44
				2014	\$1.44
				2013	\$0.53
				2012	\$1.25
				2011	\$0.17
				2010	\$0.36
				2009	\$0.12
				2008	\$0.01
				1996	\$0.02
		44100-000-261.12C	Property Tax Interest Revenue	2021	\$8.51
				2020	\$5.88
				2019	\$4.95
				2018	\$3.98
				2017	\$1.55
				2016	\$0.55
				2015	\$0.68
				2014	\$0.79
				2013	\$0.32
				2012	\$0.86
				2011	\$0.14
				2010	\$0.30
				2009	\$0.11
				2008	\$0.01
				1996	\$0.03
				<b>Fund Total:</b>	<b>\$334.58</b>
				<b>District Total:</b>	<b>\$334.58</b>
<b>Totals by Year:</b>					
				2022	\$3.56
				2021	\$206.24
				2020	\$57.28
				2019	\$31.28
				2018	\$19.60
				2017	\$6.12
				2016	\$1.92
				2015	\$2.12
				2014	\$2.23
				2013	\$0.85
				2012	\$2.11
				2011	\$0.31
				2010	\$0.66
				2009	\$0.23
				2008	\$0.02
				1996	\$0.05



# 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 November 3, 2022 for taxes collected 10/1/2022 through 10/31/2022.

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

**KRIS BLEDSOE**  
YAMHILL COUNTY TREASURER

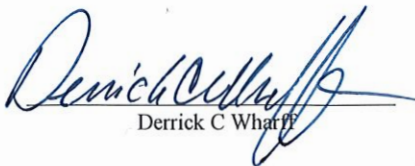




**YAMHILL COUNTY ASSESSMENT & TAX**  
**Derrick C Wharff**  
**Assessor & Tax Collector**

Distribution: For the Month of October, 2022

TCAM	AMITY	\$28,424.16
TCCA	CARLTON	\$89,747.63
TCUR	CARLTON URBAN RENEWAL	\$20,537.37
TCDA	DAYTON	\$43,491.98
TCDU	DUNDEE	\$72,137.57
	DUNDEE URBAN RENEWAL	\$17,202.15
TCLA	LAFAYETTE	\$93,494.19
TCMC	MCMINNVILLE	\$1,534,245.34
TCMU	MCMINNVILLE URBAN RENEWAL	\$53,437.92
TCNE	NEWBERG	\$519,400.91
TCSH	SHERIDAN	\$44,816.25
TCWI	WILLAMINA	\$26,701.38
TCYA	YAMHILL	\$32,074.88
TFAM	AMITY FIRE	\$55,110.51
TFDA	DAYTON FIRE	\$55,306.48
<b>TFDU</b>	<b>DUNDEE FIRE</b>	<b>\$18,164.84</b>
TFGA	GASTON RFPD	\$13,570.86
TFMC	MCMINNVILLE RFPD	\$47,426.88
TFCA	NEW CARLTON FD	\$41,858.62
TFSH	SHERIDAN FIRE	\$69,319.02
TVF&R	TUALATIN VALLEY F & R	\$591,517.23
TFWI	WEST VALLEY FIRE	\$33,257.74
TFYA	YAMHILL FIRE	\$51,957.87
TCHEM	CCC LIBRARY	\$44,494.55
TCHE	CHEHALEM PARK	\$402,692.37
TS4	AMITY SD	\$248,530.36
TS8	DAYTON SD	\$357,023.37
TS55	GASTON SD	\$31,446.33
TS40	MCMINNVILLE SD	\$2,225,849.48
TS29	NEWBERG SD	\$1,994,959.16
TS48	SHERIDAN SD	\$146,246.41
TS30	WILLAMINA SD	\$129,376.24
TS1	YAMHILL-CARLTON SD	\$414,440.64
TCHEM	CHEMEKETA CC	\$482,192.02
TPCC	PORTLAND CC	\$217,986.87
TWESD	WILLAMETTE ESD	\$254,665.77
	FIRE PATROL	\$31,908.91
TS&W	YAMHILL SOIL & WATER	\$30,771.97
YCEXT	YAMHILL CO EXT SERV	\$39,064.82
	YAMHILL CO EMERG COMM	
YAMCO	YAMHILL COUNTY	\$2,292,653.64
	TOTAL	\$12,897,504.69

  
 Derrick C Wharff

November 2, 2022



Fund Revenue Distribution For Period  
From 10-01-2022 To 10-31-2022

District	Fund	Account	Description	Year	Period Revenue
<b>DUNDEE RFPD TFDU</b>					
	<b>44</b>	<b>DUNDEE FD</b>			
		44100-000-261.12A	Taxes Collected In Levy Year	2022	\$17,447.47
		44100-000-261.12B	Previously Levied Taxes	2021	\$599.84
				2020	\$44.51
				2019	\$19.05
				2018	\$3.79
				2017	\$1.31
				2016	\$1.26
				2015	\$0.93
				2014	\$0.89
				2013	\$0.95
				2012	\$0.98
				2011	\$0.36
				2010	\$0.42
				2009	\$0.31
				2008	\$0.16
				2007	\$0.01
				1996	\$0.02
		44100-000-261.12C	Property Tax Interest Revenue	2021	\$28.22
				2020	\$5.38
				2019	\$3.60
				2018	\$1.06
				2017	\$0.43
				2016	\$0.52
				2015	\$0.44
				2014	\$0.50
				2013	\$0.60
				2012	\$0.69
				2011	\$0.29
				2010	\$0.35
				2009	\$0.29
				2008	\$0.17
				2007	\$0.01
				1996	\$0.03
				<b>Fund Total:</b>	<b>\$18,164.84</b>



Fund Revenue Distribution For Period  
From 10-01-2022 To 10-31-2022

District	Fund	Account	Description	Year	Period Revenue
<b>District Total:</b>					\$18,164.84
<b>Totals by Year:</b>					
				2022	\$17,447.47
				2021	\$628.06
				2020	\$49.89
				2019	\$22.65
				2018	\$4.85
				2017	\$1.74
				2016	\$1.78
				2015	\$1.37
				2014	\$1.39
				2013	\$1.55
				2012	\$1.67
				2011	\$0.65
				2010	\$0.77
				2009	\$0.60
				2008	\$0.33
				2007	\$0.02
				1996	\$0.05





# 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 November 10, 2022 for taxes collected 11/1/2022 through 11/07/2022.

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

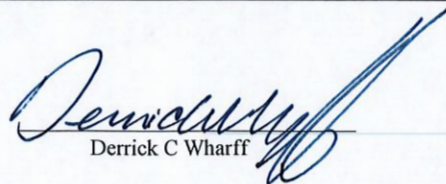
**KRIS BLEDSOE**  
YAMHILL COUNTY TREASURER



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

Distribution: For the Period of November 1st through November 7th, 2022

TCAM	AMITY	\$35,947.13
TCCA	CARLTON	\$113,670.22
TCUR	CARLTON URBAN RENEWAL	\$26,056.85
TCDA	DAYTON	\$55,028.17
TCDU	DUNDEE	\$91,153.14
	DUNDEE URBAN RENEWAL	\$21,923.47
TCLA	LAFAYETTE	\$118,477.72
TCMC	MCMINNVILLE	\$1,939,682.10
TCMU	MCMINNVILLE URBAN RENEWAL	\$68,070.50
TCNE	NEWBERG	\$657,341.13
TCSH	SHERIDAN	\$56,700.12
TCWI	WILLAMINA	\$33,806.63
TCYA	YAMHILL	\$40,648.07
TFAM	AMITY FIRE	\$69,686.62
TFDA	DAYTON FIRE	\$69,988.34
<b>TFDU</b>	<b>DUNDEE FIRE</b>	<b>\$22,985.96</b>
TFGA	GASTON RFPD	\$17,165.71
TFMC	MCMINNVILLE RFPD	\$60,006.19
TFCA	NEW CARLTON FD	\$53,064.78
TFSH	SHERIDAN FIRE	\$88,595.05
TVF&R	TUALATIN VALLEY F & R	\$748,199.66
TFWI	WEST VALLEY FIRE	\$42,156.50
TFYA	YAMHILL FIRE	\$65,814.08
TCHEM	CCC LIBRARY	\$56,295.14
TCHE	CHEHALEM PARK	\$508,179.77
TS4	AMITY SD	\$316,499.10
TS8	DAYTON SD	\$451,110.08
TS55	GASTON SD	\$39,731.02
TS40	MCMINNVILLE SD	\$2,811,098.90
TS29	NEWBERG SD	\$2,519,260.17
TS48	SHERIDAN SD	\$181,161.38
TS30	WILLAMINA SD	\$163,632.04
TS1	YAMHILL-CARLTON SD	\$523,731.81
TCHEM	CHEMEKETA CC	\$609,285.49
TPCC	PORTLAND CC	\$275,360.54
TWESD	WILLAMETTE ESD	\$321,751.00
	FIRE PATROL	\$40,454.51
TS&W	YAMHILL SOIL & WATER	\$38,922.69
YCEXT	YAMHILL CO EXT SERV	\$49,354.61
	YAMHILL CO EMERG COMM	
YAMCO	YAMHILL COUNTY	\$2,896,724.88
	TOTAL	\$16,298,721.27

  
 Derrick C Wharff

November 8, 2022



Fund Revenue Distribution For Period  
From 11-01-2022 To 11-07-2022

District	Fund	Account	Description	Year	Period Revenue
<b>DUNDEE RFPD TFDU</b>					
	<b>44</b>	<b>DUNDEE FD</b>			
		44100-000-261.12A	Taxes Collected In Levy Year	2022	\$22,909.97
		44100-000-261.12B	Previously Levied Taxes	2021	\$44.83
				2020	\$9.38
				2019	\$12.48
				2018	\$1.46
				2017	\$1.03
				2013	\$0.02
				2007	\$0.03
		44100-000-261.12C	Property Tax Interest Revenue	2021	\$2.38
				2020	\$1.17
				2019	\$2.43
				2018	\$0.39
				2017	\$0.34
				2013	\$0.01
				2007	\$0.04
				<b>Fund Total:</b>	\$22,985.96
				<b>District Total:</b>	\$22,985.96
<b>Totals by Year:</b>					
				2022	\$22,909.97
				2021	\$47.21
				2020	\$10.55
				2019	\$14.91
				2018	\$1.85
				2017	\$1.37
				2013	\$0.03
				2007	\$0.07



# 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 November 18, 2022 for taxes collected 11/8/2022 through 11/14/2022.

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

**KRIS BLEDSOE**  
YAMHILL COUNTY TREASURER



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

Distribution: For the Period of November 8th Through November 14th

TCAM	AMITY	\$163,068.58
TCCA	CARLTON	\$515,682.39
TCUR	CARLTON URBAN RENEWAL	\$118,225.15
TCDA	DAYTON	\$249,626.86
TCDU	DUNDEE	\$413,447.55
	DUNDEE URBAN RENEWAL	\$99,506.85
TCLA	LAFAYETTE	\$537,495.53
TCMC	MCMINNVILLE	\$8,798,279.87
TCMU	MCMINNVILLE URBAN RENEWAL	\$308,948.27
TCNE	NEWBERG	\$2,982,339.93
TCSH	SHERIDAN	\$257,208.83
TCWI	WILLAMINA	\$153,368.65
TCYA	YAMHILL	\$184,423.44
TFAM	AMITY FIRE	\$316,092.83
TFDA	DAYTON FIRE	\$317,496.22
<b>TFDU</b>	<b>DUNDEE FIRE</b>	<b>\$104,273.37</b>
TFGA	GASTON RFPD	\$77,870.20
TFMC	MCMINNVILLE RFPD	\$272,212.68
TFCA	NEW CARLTON FD	\$240,737.64
TFSH	SHERIDAN FIRE	\$402,137.71
TVF&R	TUALATIN VALLEY F & R	\$3,393,820.47
TFWI	WEST VALLEY FIRE	\$191,319.80
TFYA	YAMHILL FIRE	\$298,579.91
TCHEM	CCC LIBRARY	\$255,378.04
TCHE	CHEHALEM PARK	\$2,304,902.39
TS4	AMITY SD	\$1,436,288.15
TS8	DAYTON SD	\$2,046,165.01
TS55	GASTON SD	\$180,205.81
TS40	MCMINNVILLE SD	\$12,750,477.93
TS29	NEWBERG SD	\$11,428,262.30
TS48	SHERIDAN SD	\$820,756.99
TS30	WILLAMINA SD	\$742,266.42
TS1	YAMHILL-CARLTON SD	\$2,375,285.27
TCHEM	CHEMEKETA CC	\$2,763,676.30
TPCC	PORTLAND CC	\$1,248,948.30
TWESD	WILLAMETTE ESD	\$1,459,422.11
	FIRE PATROL	\$183,533.48
TS&W	YAMHILL SOIL & WATER	\$176,566.02
YCEXT	YAMHILL CO EXT SERV	\$223,866.13
	YAMHILL CO EMERG COMM	
YAMCO	YAMHILL COUNTY	\$13,139,206.37
	TOTAL	\$73,931,369.75

  
 Derrick C Wharff

November 15, 2022





Fund Revenue Distribution For Period  
From 11-08-2022 To 11-14-2022

District	Fund	Account	Description	Year	Period Revenue
<b>DUNDEE RFPD TFDU</b>					
	<b>44</b>	<b>DUNDEE FD</b>			
		44100-000-261.12A	Taxes Collected In Levy Year	2022	\$104,149.17
		44100-000-261.12B	Previously Levied Taxes	2021	\$89.01
				2020	\$9.48
				2019	\$4.81
				2018	\$0.54
				2017	\$0.54
				2016	\$0.98
				2015	\$1.22
				2014	\$1.30
				2013	\$1.33
				2012	\$2.83
				2011	\$0.12
				2010	\$0.14
				1999	\$0.14
		44100-000-261.12C	Property Tax Interest Revenue	2021	\$4.33
				2020	\$1.18
				2019	\$0.92
				2018	\$0.14
				2017	\$0.18
				2016	\$0.41
				2015	\$0.60
				2014	\$0.73
				2013	\$0.82
				2012	\$2.00
				2011	\$0.10
				2010	\$0.12
				1999	\$0.23
				<b>Fund Total:</b>	<b>\$104,273.37</b>
				<b>District Total:</b>	<b>\$104,273.37</b>
<b>Totals by Year:</b>					
				2022	\$104,149.17
				2021	\$93.34
				2020	\$10.66
				2019	\$5.73
				2018	\$0.68
				2017	\$0.72
				2016	\$1.39
				2015	\$1.82
				2014	\$2.03
				2013	\$2.15
				2012	\$4.83
				2011	\$0.22
				2010	\$0.26
				1999	\$0.37





# 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 November 30, 2022 for taxes collected 11/15/2022 through 11/21/2022.

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

**KRIS BLEDSOE**  
YAMHILL COUNTY TREASURER



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

Distribution: For the period of 11/15/22 - 11/21/22

TCAM	AMITY	\$74,640.13
TCCA	CARLTON	\$235,939.01
TCUR	CARLTON URBAN RENEWAL	\$54,056.17
TCDA	DAYTON	\$114,253.66
TCDU	DUNDEE	\$189,335.48
	DUNDEE URBAN RENEWAL	\$45,425.66
TCLA	LAFAYETTE	\$245,891.10
TCMC	MCMINNVILLE	\$4,028,471.27
TCMU	MCMINNVILLE URBAN RENEWAL	\$141,051.96
TCNE	NEWBERG	\$1,364,764.51
TCSH	SHERIDAN	\$117,730.92
TCWI	WILLAMINA	\$70,177.14
TCYA	YAMHILL	\$84,352.85
TFAM	AMITY FIRE	\$144,716.34
TFDA	DAYTON FIRE	\$145,303.06
<b>TFDU</b>	<b>DUNDEE FIRE</b>	<b>\$47,727.14</b>
TFGA	GASTON RFPD	\$35,641.90
TFMC	MCMINNVILLE RFPD	\$124,587.10
TFCA	NEW CARLTON FD	\$110,139.70
TFSH	SHERIDAN FIRE	\$183,520.59
TVF&R	TUALATIN VALLEY F & R	\$1,553,301.34
TFWI	WEST VALLEY FIRE	\$87,455.54
TFYA	YAMHILL FIRE	\$136,591.10
TCHEM	CCC LIBRARY	\$116,882.34
TCHE	CHEHALEM PARK	\$1,055,744.27
TS4	AMITY SD	\$656,198.71
TS8	DAYTON SD	\$937,015.47
TS55	GASTON SD	\$82,526.82
TS40	MCMINNVILLE SD	\$5,839,778.96
TS29	NEWBERG SD	\$5,232,418.98
TS48	SHERIDAN SD	\$378,049.91
TS30	WILLAMINA SD	\$339,793.78
TS1	YAMHILL-CARLTON SD	\$1,088,097.31
TCHEM	CHEMEKETA CC	\$1,265,548.53
TPCC	PORTLAND CC	\$572,013.82
TWESD	WILLAMETTE ESD	\$668,331.21
	FIRE PATROL	\$83,956.31
TS&W	YAMHILL SOIL & WATER	\$80,818.22
YCEXT	YAMHILL CO EXT SERV	\$102,518.76
	YAMHILL CO EMERG COMM	
YAMCO	YAMHILL COUNTY	\$6,016,901.23
	<b>TOTAL</b>	<b>\$33,851,668.30</b>

*Derrick C Wharff*  
 Derrick C Wharff

*11/22/22*



Fund Revenue Distribution For Period  
From 11-15-2022 To 11-21-2022

District	Fund	Account	Description	Year	Period Revenue
<b>DUNDEE RFPD TFDU</b>					
	<b>44</b>	<b>DUNDEE FD</b>			
		44100-000-261.12A	Taxes Collected In Levy Year	2022	\$47,167.85
		44100-000-261.12B	Previously Levied Taxes	2021	\$347.12
				2020	\$88.29
				2019	\$50.29
				2018	\$11.12
				2017	\$2.21
				2016	\$1.48
				2015	\$9.40
				2014	\$0.04
				2012	\$0.07
				2009	\$0.02
		44100-000-261.12C	Property Tax Interest Revenue	2021	\$18.33
				2020	\$11.21
				2019	\$10.34
				2018	\$3.16
				2017	\$0.92
				2016	\$0.64
				2015	\$4.56
				2014	\$0.02
				2012	\$0.05
				2009	\$0.02
<b>Fund Total:</b>					<b>\$47,727.14</b>
<b>District Total:</b>					<b>\$47,727.14</b>

<b>Totals by Year:</b>		
2022		\$47,167.85
2021		\$365.45
2020		\$99.50
2019		\$60.63
2018		\$14.28
2017		\$3.13
2016		\$2.12
2015		\$13.96
2014		\$0.06
2012		\$0.12
2009		\$0.04



# 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 December 6, 2022 for taxes collected 11/22/2022 through 11/30/2022. This distribution also includes quarterly HERT revenue and the interest earned for the months of July through October 2022.

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

**KRIS BLEDSOE**  
YAMHILL COUNTY TREASURER



Distribution: For the Period of 11/22 Through 11/30/2022

AMITY	\$14,389.50
CARLTON	\$45,490.95
CARLTON URBAN RENEWAL	\$10,426.97
DAYTON	\$22,026.23
DUNDEE	\$36,497.31
DUNDEE URBAN RENEWAL	\$8,766.06
LAFAYETTE	\$47,414.97
MCMINNVILLE	\$776,559.88
MCMINNVILLE URBAN RENEWAL	\$27,213.75
NEWBERG	\$262,978.42
SHERIDAN	\$22,695.95
WILLAMINA	\$13,530.33
YAMHILL	\$16,263.82
AMITY FIRE	\$27,898.54
DAYTON FIRE	\$28,014.43
DUNDEE FIRE	\$9,200.53
GASTON RFPD	\$6,871.08
MCMINNVILLE RFPD	\$24,018.23
NEW CARLTON FD	\$21,232.83
SHERIDAN FIRE	\$35,389.76
TUALATIN VALLEY F & R	\$299,671.94
WEST VALLEY FIRE	\$16,865.77
YAMHILL FIRE	\$26,344.79
CCC LIBRARY	\$22,532.92
CHEHALEM PARK	\$203,530.85
AMITY SD	\$126,514.67
DAYTON SD	\$180,616.11
GASTON SD	\$15,910.11
MCMINNVILLE SD	\$1,125,590.01
NEWBERG SD	\$1,008,315.77
SHERIDAN SD	\$72,823.44
WILLAMINA SD	\$65,504.27
YAMHILL-CARLTON SD	\$209,727.51
CHEMEKETA CC	\$243,942.09
PORTLAND CC	\$110,262.53
WILLAMETTE ESD	\$128,825.89
FIRE PATROL	\$16,186.62
YAMHILL SOIL & WATER	\$15,580.48
YAMHILL CO EXT SERV	\$19,761.10
YAMHILL COUNTY	\$1,159,810.59
TOTAL	\$6,525,197.00

Distribution: HERT Quarterly Distribution

AMITY	\$10.41
CARLTON	\$32.92
CARLTON URBAN RENEWAL	\$7.55
DAYTON	\$15.93
DUNDEE	\$26.39
DUNDEE URBAN RENEWAL	\$6.35
LAFAYETTE	\$34.31
MCMINNVILLE	\$561.60
MCMINNVILLE URBAN RENEWAL	\$19.73
NEWBERG	\$190.36
SHERIDAN	\$16.41
WILLAMINA	\$9.79
YAMHILL	\$11.77
AMITY FIRE	\$20.18
DAYTON FIRE	\$20.27
DUNDEE FIRE	\$6.66
GASTON RFPD	\$4.97
MCMINNVILLE RFPD	\$17.38
NEW CARLTON FD	\$15.37
SHERIDAN FIRE	\$25.68
TUALATIN VALLEY F & R	\$216.65
WEST VALLEY FIRE	\$12.21
YAMHILL FIRE	\$19.06
CCC LIBRARY	\$16.30
CHEHALEM PARK	\$147.12
AMITY SD	\$91.70
DAYTON SD	\$130.60
GASTON SD	\$11.50
MCMINNVILLE SD	\$813.82
NEWBERG SD	\$729.42
SHERIDAN SD	\$52.35
WILLAMINA SD	\$47.38
YAMHILL-CARLTON SD	\$151.61
CHEMEKETA CC	\$176.40
PORTLAND CC	\$79.72
WILLAMETTE ESD	\$93.15
FIRE PATROL	\$11.72
YAMHILL SOIL & WATER	\$11.27
YAMHILL CO EXT SERV	\$14.29
YAMHILL COUNTY	\$838.65
TOTAL	\$4,718.95

Distribution: July Through October Interest Earnings

AMITY	\$2.62
CARLTON	\$8.28
CARLTON URBAN RENEWAL	\$1.90
DAYTON	\$4.01
DUNDEE	\$6.64
DUNDEE URBAN RENEWAL	\$1.60
LAFAYETTE	\$8.63
MCMINNVILLE	\$141.24
MCMINNVILLE URBAN RENEWAL	\$4.96
NEWBERG	\$47.87
SHERIDAN	\$4.13
WILLAMINA	\$2.46
YAMHILL	\$2.96
AMITY FIRE	\$5.07
DAYTON FIRE	\$5.10
DUNDEE FIRE	\$1.67
GASTON RFPD	\$1.25
MCMINNVILLE RFPD	\$4.37
NEW CARLTON FD	\$3.86
SHERIDAN FIRE	\$6.46
TUALATIN VALLEY F & R	\$54.49
WEST VALLEY FIRE	\$3.07
YAMHILL FIRE	\$4.79
CCC LIBRARY	\$4.10
CHEHALEM PARK	\$37.00
AMITY SD	\$23.06
DAYTON SD	\$32.85
GASTON SD	\$2.89
MCMINNVILLE SD	\$204.67
NEWBERG SD	\$183.45
SHERIDAN SD	\$13.17
WILLAMINA SD	\$11.92
YAMHILL-CARLTON SD	\$38.13
CHEMEKETA CC	\$44.36
PORTLAND CC	\$20.05
WILLAMETTE ESD	\$23.43
FIRE PATROL	\$2.95
YAMHILL SOIL & WATER	\$2.83
YAMHILL CO EXT SERV	\$3.59
YAMHILL COUNTY	\$210.92
TOTAL	\$1,186.80

Distribution: Total to Distribute

TCAM	AMITY	\$14,402.53
TCCA	CARLTON	\$45,532.15
TCUR	CARLTON URBAN RENEWAL	\$10,436.42
TCDA	DAYTON	\$22,046.17
TCDU	DUNDEE	\$36,530.34
	DUNDEE URBAN RENEWAL	\$8,774.01
TCLA	LAFAYETTE	\$47,457.91
TCMC	MCMINNVILLE	\$777,262.72
TCMU	MCMINNVILLE URBAN RENEWAL	\$27,238.44
TCNE	NEWBERG	\$263,216.65
TCSH	SHERIDAN	\$22,716.49
TCWI	WILLAMINA	\$13,542.58
TCYA	YAMHILL	\$16,278.55
TFAM	AMITY FIRE	\$27,923.79
TFDA	DAYTON FIRE	\$28,039.80
TFDU	DUNDEE FIRE	\$9,208.86
TFGA	GASTON RFPD	\$6,877.30
TFMC	MCMINNVILLE RFPD	\$24,039.98
TFCA	NEW CARLTON FD	\$21,252.06
TFSH	SHERIDAN FIRE	\$35,421.90
TFV&R	TUALATIN VALLEY F & R	\$299,943.08
TFWI	WEST VALLEY FIRE	\$16,881.05
TFYA	YAMHILL FIRE	\$26,368.64
TICHEM	CCC LIBRARY	\$22,533.32
TICHE	CHEHALEM PARK	\$203,714.97
TS4	AMITY SD	\$126,629.43
TS8	DAYTON SD	\$180,779.56
TS55	GASTON SD	\$15,924.50
TS40	MCMINNVILLE SD	\$1,126,608.50
TS29	NEWBERG SD	\$1,009,228.64
TS48	SHERIDAN SD	\$72,888.96
TS30	WILLAMINA SD	\$65,563.57
TS1	YAMHILL-CARLTON SD	\$209,917.25
TICHEM	CHEMEKETA CC	\$244,162.85
TPCC	PORTLAND CC	\$110,362.30
TWESD	WILLAMETTE ESD	\$128,942.47
	FIRE PATROL	\$16,201.29
TS&W	YAMHILL SOIL & WATER	\$15,594.58
YCEXT	YAMHILL CO EXT SERV	\$19,778.98
YAMCO	YAMHILL COUNTY	\$1,160,860.16
TOTAL	TOTAL	\$6,531,102.75

*Derrick C Wharff*  
Derrick C Wharff

December 2, 2022

12/2/22

535 NE 5th St., Rm 42

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

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



Fund Revenue Distribution For Period  
From 11-22-2022 To 11-30-2022

District	Fund	Account	Description	Year	Period Revenue
<b>DUNDEE RFPD TFDU</b>					
	<b>44</b>	<b>DUNDEE FD</b>			
		44100-000-261.12A	Taxes Collected In Levy Year	2022	\$9,102.57
		44100-000-261.12B	Previously Levied Taxes	2021	\$67.97
				2020	\$16.38
				2019	\$10.58
				2018	(\$0.50)
				2017	(\$0.54)
				2016	(\$0.46)
				2015	(\$0.39)
				2014	(\$0.39)
				2013	(\$0.36)
				2012	(\$0.37)
				2011	(\$0.12)
				2010	(\$0.14)
				1996	\$0.02
		44100-000-261.12C	Property Tax Interest Revenue	2021	\$4.11
				2020	\$2.15
				2019	\$2.07
				2018	(\$0.13)
				2017	(\$0.18)
				2016	(\$0.19)
				2015	(\$0.19)
				2014	(\$0.22)
				2013	(\$0.23)
				2012	(\$0.26)
				2011	(\$0.10)
				2010	(\$0.12)
				1996	\$0.03
		44100-000-261.12D	Refund Interest	2022	(\$0.46)
				<b>Fund Total:</b>	\$9,200.53
				<b>District Total:</b>	\$9,200.53
<b>Totals by Year:</b>					
				2022	\$9,102.11
				2021	\$72.08
				2020	\$18.53
				2019	\$12.65
				2018	(\$0.63)
				2017	(\$0.72)
				2016	(\$0.65)
				2015	(\$0.58)
				2014	(\$0.61)
				2013	(\$0.59)
				2012	(\$0.63)
				2011	(\$0.22)
				2010	(\$0.26)
				1996	\$0.05





# 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 January 9, 2023 for taxes collected 12/01/2022 through 12/31/2022. This distribution also includes your share of the settlement of the Lowe's property tax appeal.

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](mailto: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, 2022

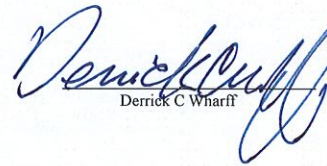
AMITY	\$6,955.68
CARLTON	\$21,961.24
CARLTON URBAN RENEWAL	\$5,019.70
DAYTON	\$10,646.57
DUNDEE	\$17,664.79
DUNDEE URBAN RENEWAL	\$4,199.50
LAFAYETTE	\$22,874.53
MCMINNVILLE	\$375,738.29
MCMINNVILLE URBAN RENEWAL	\$13,051.58
NEWBERG	\$127,282.52
SHERIDAN	\$10,972.27
WILLAMINA	\$6,534.18
YAMHILL	\$7,846.80
AMITY FIRE	\$13,495.32
DAYTON FIRE	\$13,534.90
DUNDEE FIRE	\$4,447.74
GASTON RFPD	\$3,321.12
MCMINNVILLE RFPD	\$11,608.18
NEW CARLTON FD	\$10,253.36
SHERIDAN FIRE	\$16,984.37
TUALATIN VALLEY F & R	\$144,432.02
WEST VALLEY FIRE	\$8,122.96
YAMHILL FIRE	\$12,698.59
CCC LIBRARY	\$10,889.85
CHEHALEM PARK	\$98,521.68
AMITY SD	\$60,923.64
DAYTON SD	\$87,470.14
GASTON SD	\$7,705.10
MCMINNVILLE SD	\$545,344.97
NEWBERG SD	\$488,598.58
SHERIDAN SD	\$35,776.88
WILLAMINA SD	\$31,687.34
YAMHILL-CARLTON SD	\$101,689.58
CHEMEKETA CC	\$118,121.17
PORTLAND CC	\$53,405.77
WILLAMETTE ESD	\$62,389.73
FIRE PATROL	\$7,810.72
YAMHILL SOIL & WATER	\$7,531.36
YAMHILL CO EXT SERV	\$9,570.42
YAMHILL CO EMERG COMM	
YAMHILL COUNTY	\$561,641.09
TOTAL	\$3,158,724.23

Distribution: Settlement of 2019 Appeal - Funds Withheld in 2020

AMITY	\$164.79
CARLTON	\$521.17
CARLTON URBAN RENEWAL	\$119.49
DAYTON	\$252.27
DUNDEE	\$417.81
DUNDEE URBAN RENEWAL	\$100.59
LAFAYETTE	\$543.22
MCMINNVILLE	\$8,891.14
MCMINNVILLE URBAN RENEWAL	\$312.31
NEWBERG	\$3,013.74
SHERIDAN	\$259.93
WILLAMINA	\$155.00
YAMHILL	\$186.39
AMITY FIRE	\$319.43
DAYTON FIRE	\$320.86
DUNDEE FIRE	\$105.38
GASTON RFPD	\$78.69
MCMINNVILLE RFPD	\$275.09
NEW CARLTON FD	\$243.30
SHERIDAN FIRE	\$406.53
TUALATIN VALLEY F & R	\$3,430.04
WEST VALLEY FIRE	\$193.36
YAMHILL FIRE	\$301.76
CCC LIBRARY	\$258.08
CHEHALEM PARK	\$2,329.16
AMITY SD	\$1,451.77
DAYTON SD	\$2,067.69
GASTON SD	\$182.11
MCMINNVILLE SD	\$12,884.28
NEWBERG SD	\$11,548.04
SHERIDAN SD	\$828.83
WILLAMINA SD	\$750.11
YAMHILL-CARLTON SD	\$2,400.27
CHEMEKETA CC	\$2,792.75
PORTLAND CC	\$1,262.07
WILLAMETTE ESD	\$1,474.76
FIRE PATROL	\$185.49
YAMHILL SOIL & WATER	\$178.43
YAMHILL CO EXT SERV	\$226.22
YAMHILL CO EMERG COMM	
YAMHILL COUNTY	\$13,277.40
TOTAL	\$74,709.75

Distribution: Total to Distribute

TCAM	AMITY	\$7,120.47
TCCA	CARLTON	\$22,482.41
TCUR	CARLTON URBAN RENEWAL	\$5,139.19
TCDA	DAYTON	\$10,898.84
TCDU	DUNDEE	\$18,082.60
	DUNDEE URBAN RENEWAL	\$4,300.09
TCLA	LAFAYETTE	\$23,417.75
TCMC	MCMINNVILLE	\$384,629.43
TCMU	MCMINNVILLE URBAN RENEWAL	\$13,363.89
TCNE	NEWBERG	\$130,296.26
TCSH	SHERIDAN	\$11,232.20
TCWI	WILLAMINA	\$6,689.18
TCYA	YAMHILL	\$8,033.19
TFAM	AMITY FIRE	\$13,814.75
TFDA	DAYTON FIRE	\$13,855.76
TFDU	DUNDEE FIRE	\$4,553.12
TFGA	GASTON RFPD	\$3,399.81
TFMC	MCMINNVILLE RFPD	\$11,883.27
TFCA	NEW CARLTON FD	\$10,496.66
TFSH	SHERIDAN FIRE	\$17,390.90
TVF&R	TUALATIN VALLEY F & R	\$147,862.06
TFWI	WEST VALLEY FIRE	\$8,316.32
TFYA	YAMHILL FIRE	\$13,000.35
TCHEM	CCC LIBRARY	\$11,147.93
TCHE	CHEHALEM PARK	\$100,850.84
TS4	AMITY SD	\$62,375.41
TS8	DAYTON SD	\$89,537.83
TS55	GASTON SD	\$7,887.21
TS40	MCMINNVILLE SD	\$558,229.25
TS29	NEWBERG SD	\$500,146.62
TS48	SHERIDAN SD	\$36,605.71
TS30	WILLAMINA SD	\$32,437.45
TS1	YAMHILL-CARLTON SD	\$104,089.85
TCHEM	CHEMEKETA CC	\$120,913.92
TPCC	PORTLAND CC	\$54,667.84
TWESD	WILLAMETTE ESD	\$63,864.49
	FIRE PATROL	\$7,996.21
TS&W	YAMHILL SOIL & WATER	\$7,709.79
YCEXT	YAMHILL CO EXT SERV	\$9,796.64
	YAMHILL CO EMERG COMM	\$0.00
YAMCO	YAMHILL COUNTY	\$574,918.49
	TOTAL	\$3,233,433.98

  
Derrick C Wharff

115/23



Fund Revenue Distribution For Period  
From 12-01-2022 To 12-30-2022

District	Fund	Account	Description	Year	Period Revenue
<b>DUNDEE RFPD TFDU</b>					
	<b>44</b>	<b>DUNDEE FD</b>			
		44100-000-261.12A	Taxes Collected In Levy Year	2022	\$4,286.73
		44100-000-261.12B	Previously Levied Taxes	2021	\$90.61
				2020	\$27.61
				2019	\$8.68
				2018	\$5.97
				2017	\$7.58
				2016	\$0.49
				2015	\$0.39
				2014	\$0.43
				2013	\$0.36
				2012	\$0.44
				2011	\$0.12
				2010	\$0.14
				2008	\$0.05
				2007	\$0.03
				1996	\$0.01
		44100-000-261.12C	Property Tax Interest Revenue	2022	\$0.61
				2021	\$5.13
				2020	\$3.92
				2019	\$2.09
				2018	\$2.07
				2017	\$3.08
				2016	\$0.20
				2015	\$0.19
				2014	\$0.24
				2013	\$0.23
				2012	\$0.32
				2011	\$0.10
				2010	\$0.12
				2008	\$0.05
				2007	\$0.04
				1996	\$0.03
		44100-000-261.12D	Refund Interest	2022	(\$0.32)
				<b>Fund Total:</b>	<b>\$4,447.74</b>



Fund Revenue Distribution For Period  
From 12-01-2022 To 12-30-2022

District	Fund	Account	Description	Year	Period Revenue
<b>District Total:</b>					\$4,447.74
<b>Totals by Year:</b>					
				2022	\$4,287.02
				2021	\$95.74
				2020	\$31.53
				2019	\$10.77
				2018	\$8.04
				2017	\$10.66
				2016	\$0.69
				2015	\$0.58
				2014	\$0.67
				2013	\$0.59
				2012	\$0.76
				2011	\$0.22
				2010	\$0.26
				2008	\$0.10
				2007	\$0.07
				1996	\$0.04



# 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](http://www.co.yamhill.or.us)

## OFFICE OF COUNTY TREASURER

To all Yamhill County Taxing Districts:

RE: Tax Distribution Reports

Attached to this letter is your detailed document showing the amount paid to your district either by LGP deposit or wire transfer on February 9, 2023 for taxes collected 01/01/2023 through 01/31/2022. This distribution has been reduced by your share of the potential refund credit regarding Lowe's 2022-2023 property tax appeal. Please see the attached document from the assessor for more information.

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

**KRIS BLEDSOE**  
YAMHILL COUNTY TREASURER





**YAMHILL COUNTY ASSESSMENT &  
TAX**

Derrick C Wharff  
Assessor and Tax Collector

January 19, 2023

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  
Tax Year: 2022-2023

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.

The county treasurer shall withhold the amount of tax for the potential refund credit from the 2022-23 tax received, net any discount, and deposit the withheld amount into a trust fund administered by the county treasurer.

This is notification that the Yamhill County Assessor has ordered a potential refund credit for the 2022-2023 tax year in the amount of \$153,371.00 as itemized on the enclosed schedule.

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

Respectfully,

Derrick C Wharff  
Yamhill County Assessor and Tax Collector



## YAMHILL COUNTY ASSESSMENT & TAX

Derrick C Wharff  
Assessor and Tax Collector

**Date:** January 6, 2023  
**To:** Eileen Slater – Deputy Tax Collector  
**From:** Jeff Ivie – Deputy Assessor  
**Re:** Lowe's HIW Inc (Account 171860) Potential Refund Credit

---

Eileen,

Below are the estimated calculations for the potential refund credit for the 2022 Lowe's appeal. Please let me know if you have any questions or need additional information.

<b>Account:</b>	171860
<b>Owner:</b>	Lowe's HIW Inc
<b>Tax Year:</b>	2022
<b>2022 Certified RMV:</b>	\$ 18,582,599
<b>2022 Certified AV:</b>	\$ 17,643,039
<b>2022 Requested RMV:</b>	\$ 8,343,600
<b>2022 YC Proposed RMV:</b>	\$ 14,850,969
<b>AV at Risk if Plaintiff RMV Accepted:</b>	\$ 9,299,439
<b>Tax Rate:</b>	\$ 16.4925
<b>Amount for Potential Refund Credit:</b>	\$ 153,371

Respectfully,

  
Jeff Ivie  
Deputy Assessor  
Yamhill County

  
1/6/23



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

Distribution: For the Month of January 2023

AMITY	\$2,473.62
CARLTON	\$7,767.97
CARLTON URBAN RENEWAL	\$1,758.53
DAYTON	\$3,784.63
DUNDEE	\$6,311.20
DUNDEE URBAN RENEWAL	\$1,444.97
LAFAYETTE	\$8,086.87
MCMINNVILLE	\$134,064.23
MCMINNVILLE URBAN RENEWAL	\$4,498.03
NEWBERG	\$45,332.49
SHERIDAN	\$3,904.30
WILLAMINA	\$2,314.80
YAMHILL	\$2,767.65
AMITY FIRE	\$4,811.51
DAYTON FIRE	\$4,802.94
DUNDEE FIRE	\$1,582.73
GASTON RFPD	\$1,180.35
MCMINNVILLE RFPD	\$4,125.47
NEW CARLTON FD	\$3,632.35
SHERIDAN FIRE	\$5,866.38
TUALATIN VALLEY F & R	\$51,018.70
WEST VALLEY FIRE	\$2,835.23
YAMHILL FIRE	\$4,482.87
CCC LIBRARY	\$3,868.72
CHEHALEM PARK	\$35,196.22
AMITY SD	\$21,338.59
DAYTON SD	\$31,341.25
GASTON SD	\$2,757.51
MCMINNVILLE SD	\$195,748.14
NEWBERG SD	\$174,825.27
SHERIDAN SD	\$13,536.24
WILLAMINA SD	\$11,301.48
YAMHILL-CARLTON SD	\$36,577.06
CHEMEKETA CC	\$42,295.89
PORTLAND CC	\$19,169.24
WILLAMETTE ESD	\$22,354.77
FIRE PATROL	\$2,761.08
YAMHILL SOIL & WATER	\$2,677.98
YAMHILL CO EXT SERV	\$3,429.52
YAMHILL CO EMERG COMM	
YAMHILL COUNTY	\$201,198.78
TOTAL	\$1,129,225.56

Distribution: For Transfer to Potential Refund Credit Account - Pending Appeal Settlement

AMITY	-\$338.30
CARLTON	-\$1,069.90
CARLTON URBAN RENEWAL	-\$245.31
DAYTON	-\$517.88
DUNDEE	-\$857.71
DUNDEE URBAN RENEWAL	-\$206.51
LAFAYETTE	-\$1,115.18
MCMINNVILLE	-\$18,252.54
MCMINNVILLE URBAN RENEWAL	-\$641.14
NEWBERG	-\$6,186.87
SHERIDAN	-\$533.61
WILLAMINA	-\$318.19
YAMHILL	-\$382.63
AMITY FIRE	-\$655.76
DAYTON FIRE	-\$658.69
DUNDEE FIRE	-\$216.33
GASTON RFPD	-\$161.55
MCMINNVILLE RFPD	-\$564.74
NEW CARLTON FD	-\$499.47
SHERIDAN FIRE	-\$834.56
TUALATIN VALLEY F & R	-\$7,041.49
WEST VALLEY FIRE	-\$396.96
YAMHILL FIRE	-\$619.49
CCC LIBRARY	-\$529.81
CHEHALEM PARK	-\$4,781.51
AMITY SD	-\$2,980.32
DAYTON SD	-\$4,244.74
GASTON SD	-\$373.84
MCMINNVILLE SD	-\$26,450.03
NEWBERG SD	-\$23,706.87
SHERIDAN SD	-\$1,701.50
WILLAMINA SD	-\$1,539.89
YAMHILL-CARLTON SD	-\$4,927.49
CHEMEKETA CC	-\$5,733.22
PORTLAND CC	-\$2,590.90
WILLAMETTE ESD	-\$3,027.53
FIRE PATROL	-\$380.79
YAMHILL SOIL & WATER	-\$366.30
YAMHILL CO EXT SERV	-\$464.40
YAMHILL CO EMERG COMM	\$0.00
YAMHILL COUNTY	-\$27,257.05
TOTAL	-\$153,371.00

Distribution: Total to Districts

TCAM	AMITY	\$2,135.32
TCCA	CARLTON	\$6,698.07
TCUR	CARLTON URBAN RENEWAL	\$1,513.22
TCDA	DAYTON	\$3,266.75
TCDU	DUNDEE	\$5,453.49
	DUNDEE URBAN RENEWAL	\$1,238.46
TCLA	LAFAYETTE	\$6,971.69
TCMC	MCMINNVILLE	\$115,811.69
TCMU	MCMINNVILLE URBAN RENEWAL	\$3,856.89
TCNE	NEWBERG	\$39,145.62
TCSH	SHERIDAN	\$3,370.69
TCWI	WILLAMINA	\$1,996.61
TCYA	YAMHILL	\$2,385.02
TFAM	AMITY FIRE	\$4,155.75
TFDA	DAYTON FIRE	\$4,144.25
TFDU	DUNDEE FIRE	\$1,366.40
TFGA	GASTON RFPD	\$1,018.80
TFMC	MCMINNVILLE RFPD	\$3,560.73
TFCA	NEW CARLTON FD	\$3,132.88
TFSH	SHERIDAN FIRE	\$5,031.82
TVF&R	TUALATIN VALLEY F & R	\$43,977.21
TFWI	WEST VALLEY FIRE	\$2,438.27
TFYA	YAMHILL FIRE	\$3,863.38
TCHEM	CCC LIBRARY	\$3,338.91
TCHE	CHEHALEM PARK	\$30,414.71
TS4	AMITY SD	\$18,358.27
TS8	DAYTON SD	\$27,096.51
TS55	GASTON SD	\$2,383.67
TS40	MCMINNVILLE SD	\$169,298.11
TS29	NEWBERG SD	\$151,118.40
TS48	SHERIDAN SD	\$11,834.74
TS30	WILLAMINA SD	\$9,761.59
TS1	YAMHILL-CARLTON SD	\$31,649.57
TCHEM	CHEMEKETA CC	\$36,562.67
TPCC	PORTLAND CC	\$16,578.34
TWESD	WILLAMETTE ESD	\$19,327.24
	FIRE PATROL	\$2,380.29
TS&W	YAMHILL SOIL & WATER	\$2,311.68
YCEXT	YAMHILL CO EXT SERV	\$2,965.12
	YAMHILL CO EMERG COMM	\$0.00
YAMCO	YAMHILL COUNTY	\$173,941.73
	TOTAL	\$975,854.56

*Derrick C Wharff*  
 Derrick C Wharff

2/3/2023



Fund Revenue Distribution For Period  
From 01-01-2023 To 01-31-2023

District	Fund	Account	Description	Year	Period Revenue
<b>DUNDEE RFPD TFDU</b>					
	<b>44</b>	<b>DUNDEE FD</b>			
		44100-000-261.12A	Taxes Collected In Levy Year	2022	\$1,362.19
		44100-000-261.12B	Previously Levied Taxes	2021	\$108.76
				2020	\$35.74
				2019	\$29.96
				2018	\$4.01
				2017	\$3.19
				2016	\$1.81
				2015	\$1.69
				2014	\$1.74
				2013	\$1.71
				2012	\$2.04
				2011	\$0.56
				2010	\$0.01
				2009	\$0.01
				2007	\$0.03
				1996	\$0.02
		44100-000-261.12C	Property Tax Interest Revenue	2022	\$2.88
				2021	\$7.22
				2020	\$5.03
				2019	\$6.48
				2018	\$1.15
				2017	\$1.13
				2016	\$0.77
				2015	\$0.85
				2014	\$0.99
				2013	\$1.09
				2012	\$1.45
				2011	\$0.44
				2010	\$0.01
				2009	\$0.01
				2007	\$0.04
				1996	\$0.03
		44100-000-261.12D	Refund Interest	2023	(\$0.31)
				<b>Fund Total:</b>	<b>\$1,582.73</b>



Fund Revenue Distribution For Period  
From 01-01-2023 To 01-31-2023

District	Fund	Account	Description	Year	Period Revenue
<b>District Total:</b>					\$1,582.73
<b>Totals by Year:</b>					
				2023	(\$0.31)
				2022	\$1,365.07
				2021	\$115.98
				2020	\$40.77
				2019	\$36.44
				2018	\$5.16
				2017	\$4.32
				2016	\$2.58
				2015	\$2.54
				2014	\$2.73
				2013	\$2.80
				2012	\$3.49
				2011	\$1.00
				2010	\$0.02
				2009	\$0.02
				2007	\$0.07
				1996	\$0.05





# 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](http://www.co.yamhill.or.us)

## OFFICE OF COUNTY TREASURER

To all Yamhill County Taxing Districts:

RE: Tax Distribution Reports

Attached to this letter is your detailed document showing the amount paid to your district either by LGP deposit or wire transfer on March 8, 2023 for taxes collected 02/01/2023 through 02/28/2023. This distribution has been increased for your share of interest income (as well as your share of Heavy Equipment Rental Tax (HERT) collected. Please see the attached document from the assessor for more information.

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](mailto: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 2023

AMITY	\$5,747.94
CARLTON	\$18,159.22
CARLTON URBAN RENEWAL	\$4,154.00
DAYTON	\$8,799.14
DUNDEE	\$14,602.95
DUNDEE URBAN RENEWAL	\$3,477.02
LAFAYETTE	\$18,918.00
MCMINNVILLE	\$310,567.02
MCMINNVILLE URBAN RENEWAL	\$10,805.47
NEWBERG	\$105,008.12
SHERIDAN	\$9,067.97
WILLAMINA	\$5,401.01
YAMHILL	\$6,486.40
AMITY FIRE	\$11,157.54
DAYTON FIRE	\$11,188.54
DUNDEE FIRE	\$3,675.43
GASTON RFPD	\$2,744.87
MCMINNVILLE RFPD	\$9,593.54
NEW CARLTON FD	\$8,478.40
SHERIDAN FIRE	\$14,055.06
TUALATIN VALLEY F & R	\$119,632.78
WEST VALLEY FIRE	\$6,706.73
YAMHILL FIRE	\$10,503.48
CCC LIBRARY	\$9,000.23
CHEHALEM PARK	\$81,444.17
AMITY SD	\$50,408.03
DAYTON SD	\$72,310.56
GASTON SD	\$6,372.64
MCMINNVILLE SD	\$450,726.98
NEWBERG SD	\$403,464.21
SHERIDAN SD	\$29,495.11
WILLAMINA SD	\$26,202.32
YAMHILL-CARLTON SD	\$84,100.17
CHEMEKETA CC	\$97,646.89
PORTLAND CC	\$44,160.22
WILLAMETTE ESD	\$51,570.49
FIRE PATROL	\$6,459.96
YAMHILL SOIL & WATER	\$6,224.50
YAMHILL CO EXT SERV	\$7,911.08
YAMHILL CO EMERG COMM	
YAMHILL COUNTY	\$464,281.16
TOTAL	\$2,610,709.35

Distribution: Interest Earned(Nov&Dec) \$24,385.54 & HERT Qtrly Dist \$4,192.18

AMITY	\$63.04
CARLTON	\$199.36
CARLTON URBAN RENEWAL	\$45.71
DAYTON	\$96.50
DUNDEE	\$159.82
DUNDEE URBAN RENEWAL	\$38.48
LAFAYETTE	\$207.79
MCMINNVILLE	\$3,401.01
MCMINNVILLE URBAN RENEWAL	\$119.46
NEWBERG	\$1,152.80
SHERIDAN	\$99.43
WILLAMINA	\$59.29
YAMHILL	\$71.30
AMITY FIRE	\$122.19
DAYTON FIRE	\$122.73
DUNDEE FIRE	\$40.31
GASTON RFPD	\$30.10
MCMINNVILLE RFPD	\$105.23
NEW CARLTON FD	\$93.07
SHERIDAN FIRE	\$155.50
TUALATIN VALLEY F & R	\$1,312.05
WEST VALLEY FIRE	\$73.97
YAMHILL FIRE	\$115.43
CCC LIBRARY	\$98.72
CHEHALEM PARK	\$890.94
AMITY SD	\$555.33
DAYTON SD	\$790.92
GASTON SD	\$69.66
MCMINNVILLE SD	\$4,928.45
NEWBERG SD	\$4,417.32
SHERIDAN SD	\$317.04
WILLAMINA SD	\$286.93
YAMHILL-CARLTON SD	\$918.14
CHEMEKETA CC	\$1,068.27
PORTLAND CC	\$482.76
WILLAMETTE ESD	\$564.12
FIRE PATROL	\$70.95
YAMHILL SOIL & WATER	\$68.25
YAMHILL CO EXT SERV	\$86.53
YAMHILL CO EMERG COMM	
YAMHILL COUNTY	\$5,078.82
TOTAL	\$28,577.72

Distribution: Total Distribution For the Month of February 2023

TCAM	AMITY	\$5,810.98
TCCA	CARLTON	\$18,358.58
TCUR	CARLTON URBAN RENEWAL	\$4,199.71
TCDA	DAYTON	\$8,895.64
TCDU	DUNDEE	\$14,762.77
	DUNDEE URBAN RENEWAL	\$3,515.50
TCLA	LAFAYETTE	\$19,125.79
TCMC	MCMINNVILLE	\$313,968.03
TCMU	MCMINNVILLE URBAN RENEWAL	\$10,924.93
TCNE	NEWBERG	\$106,160.92
TCSH	SHERIDAN	\$9,167.40
TCWI	WILLAMINA	\$5,460.30
TCYA	YAMHILL	\$6,557.70
TFAM	AMITY FIRE	\$11,279.73
TFDA	DAYTON FIRE	\$11,311.27
TFDU	DUNDEE FIRE	\$3,715.74
TFGA	GASTON RFPD	\$2,774.97
TFMC	MCMINNVILLE RFPD	\$9,698.77
TFCA	NEW CARLTON FD	\$8,571.47
TFSH	SHERIDAN FIRE	\$14,210.56
TVF&R	TUALATIN VALLEY F & R	\$120,944.83
TFWI	WEST VALLEY FIRE	\$6,780.70
TFYA	YAMHILL FIRE	\$10,618.91
TCHEM	CCC LIBRARY	\$9,098.95
TCHE	CHEHALEM PARK	\$82,335.11
TS4	AMITY SD	\$50,963.36
TS8	DAYTON SD	\$73,101.48
TS55	GASTON SD	\$6,442.30
TS40	MCMINNVILLE SD	\$455,655.43
TS29	NEWBERG SD	\$407,881.53
TS48	SHERIDAN SD	\$29,812.15
TS30	WILLAMINA SD	\$26,489.25
TS1	YAMHILL-CARLTON SD	\$85,018.31
TCHEM	CHEMEKETA CC	\$98,715.16
TPCC	PORTLAND CC	\$44,642.98
TWESD	WILLAMETTE ESD	\$52,134.61
	FIRE PATROL	\$6,530.91
TS&W	YAMHILL SOIL & WATER	\$6,292.75
YCEXT	YAMHILL CO EXT SERV	\$7,997.61
	YAMHILL CO EMERG COMM	\$0.00
YAMCO	YAMHILL COUNTY	\$469,359.98
	TOTAL	\$2,639,287.07

*Derrick C Wharff*  
 Derrick C Wharff

03/02/2023



Fund Revenue Distribution For Period  
From 02-01-2023 To 02-28-2023

District	Fund	Account	Description	Year	Period Revenue
<b>DUNDEE RFPD TFDU</b>					
	<b>44</b>	<b>DUNDEE FD</b>			
		44100-000-261.12A	Taxes Collected In Levy Year	2022	\$3,555.39
		44100-000-261.12B	Previously Levied Taxes	2021	\$56.97
				2020	\$20.54
				2019	\$16.30
				2018	\$6.76
				2017	\$3.68
				2016	\$1.04
				2015	\$0.29
				2014	(\$0.26)
				2013	(\$0.06)
				2012	(\$2.27)
				2008	\$0.01
				2007	\$0.01
				1999	(\$0.14)
				1996	\$0.02
		44100-000-261.12C	Property Tax Interest Revenue	2022	\$4.49
				2021	\$4.17
				2020	\$3.05
				2019	\$3.64
				2018	\$1.98
				2017	\$1.30
				2016	\$0.48
				2015	\$0.17
				2014	(\$0.12)
				2013	\$0.02
				2012	(\$1.60)
				2008	\$0.01
				2007	\$0.01
				1999	(\$0.23)
				1996	\$0.03
		44100-000-261.12D	Refund Interest	2023	(\$0.25)
				<b>Fund Total:</b>	<b>\$3,675.43</b>
				<b>District Total:</b>	<b>\$3,675.43</b>

Totals by Year:	Year	Revenue
	2023	(\$0.25)
	2022	\$3,559.88
	2021	\$61.14
	2020	\$23.59
	2019	\$19.94
	2018	\$8.74
	2017	\$4.98
	2016	\$1.52
	2015	\$0.46
	2014	(\$0.38)
	2013	(\$0.04)
	2012	(\$3.87)
	2008	\$0.02
	2007	\$0.02
	1999	(\$0.37)
	1996	\$0.05



# 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](http://www.co.yamhill.or.us)

## OFFICE OF COUNTY TREASURER

To all Yamhill County Taxing Districts:

RE: Tax Distribution Reports

Attached to this letter is your detailed document showing the amount paid to your district either by LGP deposit or wire transfer on April 7, 2023, for taxes collected 03/01/2023 through 03/31/2023. Please see the attached document from the assessor for more information.

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If you have any questions please contact Mike Barnhart, Deputy Treasurer at [barnhartm@co.yamhill.or.us](mailto:barnhartm@co.yamhill.or.us)

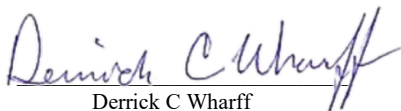
**KRIS BLEDSOE**  
YAMHILL COUNTY TREASURER



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

Distribution: For the Month of March 2023

TCAM	AMITY	\$1,713.00
TCCA	CARLTON	\$5,385.44
TCUR	CARLTON URBAN RENEWAL	\$1,224.13
TCDA	DAYTON	\$2,620.54
TCDU	DUNDEE	\$4,365.74
	DUNDEE URBAN RENEWAL	\$1,011.34
TCLA	LAFAYETTE	\$5,608.26
TCMC	MCMINNVILLE	\$92,779.19
TCMU	MCMINNVILLE URBAN RENEWAL	\$3,138.74
TCNE	NEWBERG	\$31,288.89
TCSH	SHERIDAN	\$2,703.08
TCWI	WILLAMINA	\$1,604.71
TCYA	YAMHILL	\$1,919.31
TFAM	AMITY FIRE	\$3,328.89
TFDA	DAYTON FIRE	\$3,328.22
<b>TFDU</b>	<b>DUNDEE FIRE</b>	<b>\$1,095.39</b>
TFGA	GASTON RFPD	\$817.53
TFMC	MCMINNVILLE RFPD	\$2,856.54
TFCA	NEW CARLTON FD	\$2,515.36
TFSH	SHERIDAN FIRE	\$4,075.22
TVF&R	TUALATIN VALLEY F & R	\$35,542.88
TFWI	WEST VALLEY FIRE	\$1,979.30
TFYA	YAMHILL FIRE	\$3,114.85
TCHEM	CCC LIBRARY	\$2,679.42
TCHE	CHEHALEM PARK	\$24,379.30
TS4	AMITY SD	\$14,837.84
TS8	DAYTON SD	\$21,736.22
TS55	GASTON SD	\$1,915.07
TS40	MCMINNVILLE SD	\$135,710.60
TS29	NEWBERG SD	\$121,038.19
TS48	SHERIDAN SD	\$9,329.56
TS30	WILLAMINA SD	\$7,848.93
TS1	YAMHILL-CARLTON SD	\$25,358.38
TCHEM	CHEMEKETA CC	\$29,340.75
TPCC	PORTLAND CC	\$13,295.63
TWESD	WILLAMETTE ESD	\$15,507.34
	FIRE PATROL	\$1,912.74
TS&W	YAMHILL SOIL & WATER	\$1,854.56
YCEXT	YAMHILL CO EXT SERV	\$2,378.90
	YAMHILL CO EMERG COMM	
YAMCO	YAMHILL COUNTY	\$139,578.09
	TOTAL	\$782,718.07

  
 Derrick C Wharff

04/03/2023





Fund Revenue Distribution For Period  
From 03-01-2023 To 03-31-2023

District	Fund	Account	Description	Year	Period Revenue
<b>DUNDEE RFPD TFDU</b>					
	<b>44</b>	<b>DUNDEE FD</b>			
		44100-000-261.12A	Taxes Collected In Levy Year	2022	\$950.18
		44100-000-261.12B	Previously Levied Taxes	2021	\$74.46
				2020	\$30.87
				2019	\$11.66
				2018	\$1.71
				2017	\$0.80
				2016	\$0.68
				2015	\$0.58
				2014	\$0.62
				2013	\$0.56
				2012	\$0.63
				2011	\$0.11
				2010	\$0.02
				2008	\$0.03
				1996	\$0.02
		44100-000-261.12C	Property Tax Interest Revenue	2022	\$7.44
				2021	\$5.98
				2020	\$4.65
				2019	\$2.60
				2018	\$0.52
				2017	\$0.29
				2016	\$0.30
				2015	\$0.29
				2014	\$0.36
				2013	\$0.36
				2012	\$0.46
				2011	\$0.09
				2010	\$0.02
				2008	\$0.04
				1996	\$0.03
		44100-000-261.12D	Refund Interest	2023	(\$0.97)
				<b>Fund Total:</b>	\$1,095.39
				<b>District Total:</b>	\$1,095.39

Totals by Year:	Year	Revenue
	2023	(\$0.97)
	2022	\$957.62
	2021	\$80.44
	2020	\$35.52
	2019	\$14.26
	2018	\$2.23
	2017	\$1.09
	2016	\$0.98
	2015	\$0.87
	2014	\$0.98
	2013	\$0.92
	2012	\$1.09
	2011	\$0.20
	2010	\$0.04
	2008	\$0.07
	1996	\$0.05



# 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 May 8, 2023, for taxes collected 04/01/2023 through 04/30/2023. Your share of the Sale of Surplus Property is also included. Please see the attached document from the assessor for more information.

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](mailto: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, 2023

AMITY	\$1,246.33
CARLTON	\$3,893.37
CARLTON URBAN RENEWAL	\$868.78
DAYTON	\$1,900.19
DUNDEE	\$3,174.88
DUNDEE URBAN RENEWAL	\$712.37
LAFAYETTE	\$4,057.09
MCMINNVILLE	\$67,508.10
MCMINNVILLE URBAN RENEWAL	\$2,220.96
NEWBERG	\$23,136.00
SHERIDAN	\$1,969.28
WILLAMINA	\$1,162.66
YAMHILL	\$1,388.94
AMITY FIRE	\$2,408.10
DAYTON FIRE	\$2,411.71
DUNDEE FIRE	\$792.41
GASTON RFPD	\$592.92
MCMINNVILLE RFPD	\$2,077.66
NEW CARLTON FD	\$1,827.17
SHERIDAN FIRE	\$2,955.41
TUALATIN VALLEY F & R	\$25,132.50
WEST VALLEY FIRE	\$1,415.15
YAMHILL FIRE	\$2,235.97
CCC LIBRARY	\$1,946.39
CHEHALEM PARK	\$17,598.20
AMITY SD	\$10,850.69
DAYTON SD	\$15,876.19
GASTON SD	\$1,390.28
MCMINNVILLE SD	\$99,358.63
NEWBERG SD	\$89,471.46
SHERIDAN SD	\$6,904.50
WILLAMINA SD	\$5,723.55
YAMHILL-CARLTON SD	\$18,569.11
CHEMEKETA CC	\$21,429.33
PORTLAND CC	\$9,707.03
WILLAMETTE ESD	\$11,339.16
FIRE PATROL	\$1,389.47
YAMHILL SOIL & WATER	\$1,347.39
YAMHILL CO EXT SERV	\$1,740.54
YAMHILL CO EMERG COMM	\$4.30
YAMHILL COUNTY	\$102,076.39
TOTAL	\$571,810.56

Distribution: Sale of Surplus Property

AMITY	\$13.83
CARLTON	\$43.73
CARLTON URBAN RENEWAL	\$10.03
DAYTON	\$21.17
DUNDEE	\$35.06
DUNDEE URBAN RENEWAL	\$8.44
LAFAYETTE	\$45.58
MCMINNVILLE	\$746.03
MCMINNVILLE URBAN RENEWAL	\$26.21
NEWBERG	\$252.88
SHERIDAN	\$21.81
WILLAMINA	\$13.01
YAMHILL	\$15.64
AMITY FIRE	\$26.80
DAYTON FIRE	\$26.92
DUNDEE FIRE	\$8.84
GASTON RFPD	\$6.60
MCMINNVILLE RFPD	\$23.08
NEW CARLTON FD	\$20.42
SHERIDAN FIRE	\$34.11
TUALATIN VALLEY F & R	\$287.81
WEST VALLEY FIRE	\$16.23
YAMHILL FIRE	\$25.32
CCC LIBRARY	\$21.65
CHEHALEM PARK	\$195.43
AMITY SD	\$121.81
DAYTON SD	\$173.49
GASTON SD	\$15.28
MCMINNVILLE SD	\$1,081.08
NEWBERG SD	\$968.96
SHERIDAN SD	\$69.55
WILLAMINA SD	\$62.94
YAMHILL-CARLTON SD	\$201.40
CHEMEKETA CC	\$234.33
PORTLAND CC	\$105.90
WILLAMETTE ESD	\$123.74
FIRE PATROL	\$15.56
YAMHILL SOIL & WATER	\$14.97
YAMHILL CO EXT SERV	\$18.98
YAMHILL CO EMERG COMM	
YAMHILL COUNTY	\$1,114.07
TOTAL	\$6,268.69

Distribution: Total to Distribute

TCAM	AMITY	\$1,260.16
TCCA	CARLTON	\$3,937.10
TCUR	CARLTON URBAN RENEWAL	\$878.81
TCDA	DAYTON	\$1,921.36
TCDU	DUNDEE	\$3,209.94
	DUNDEE URBAN RENEWAL	\$720.81
TCLA	LAFAYETTE	\$4,102.67
TCMC	MCMINNVILLE	\$68,254.13
TCMU	MCMINNVILLE URBAN RENEWAL	\$2,247.17
TCNE	NEWBERG	\$23,388.88
TCSH	SHERIDAN	\$1,991.09
TCWI	WILLAMINA	\$1,175.67
TCYA	YAMHILL	\$1,404.58
TFAM	AMITY FIRE	\$2,434.90
TFDA	DAYTON FIRE	\$2,438.63
TFDU	DUNDEE FIRE	\$801.25
TFGA	GASTON RFPD	\$599.52
TFMC	MCMINNVILLE RFPD	\$2,100.74
TFCA	NEW CARLTON FD	\$1,847.59
TFSH	SHERIDAN FIRE	\$2,989.52
TVF&R	TUALATIN VALLEY F & R	\$25,420.31
TFWI	WEST VALLEY FIRE	\$1,431.38
TFYA	YAMHILL FIRE	\$2,261.29
TICHEM	CCC LIBRARY	\$1,968.04
TTCHE	CHEHALEM PARK	\$17,793.63
TS4	AMITY SD	\$10,972.50
TS8	DAYTON SD	\$16,049.68
TS55	GASTON SD	\$1,405.56
TS40	MCMINNVILLE SD	\$100,439.71
TS29	NEWBERG SD	\$90,440.42
TS48	SHERIDAN SD	\$6,974.05
TS30	WILLAMINA SD	\$5,786.49
TS1	YAMHILL-CARLTON SD	\$18,770.51
TICHEM	CHEMEKETA CC	\$21,663.66
TPCC	PORTLAND CC	\$9,812.93
TWESD	WILLAMETTE ESD	\$11,462.90
	FIRE PATROL	\$1,405.03
TS&W	YAMHILL SOIL & WATER	\$1,362.36
YCEXT	YAMHILL CO EXT SERV	\$1,759.52
	YAMHILL CO EMERG COMM	\$4.30
YAMCO	YAMHILL COUNTY	\$103,190.46
	TOTAL	\$578,079.25

*Derrick C Wharff* 5/3/23  
Derrick C Wharff



Fund Revenue Distribution For Period  
From 04-01-2023 To 04-30-2023

District	Fund	Account	Description	Year	Period Revenue
<b>DUNDEE RFPD TFDU</b>					
	<b>44</b>	<b>DUNDEE FD</b>			
		44100-000-261.12A	Taxes Collected In Levy Year	2022	\$684.89
		44100-000-261.12B	Previously Levied Taxes	2021	\$30.37
				2020	\$16.31
				2019	\$20.52
				2018	\$1.94
				2017	\$1.84
				2016	\$1.83
				2015	\$1.45
				2014	\$1.45
				2013	\$1.52
				2012	\$1.62
				2011	\$0.64
				2010	\$0.75
				2009	\$0.75
				2008	\$0.70
				2007	\$0.67
				2006	\$0.60
				2005	\$0.16
				1999	(\$0.28)
				1996	\$0.01
				1994	\$0.01
		44100-000-261.12C	Property Tax Interest Revenue	2022	\$5.55
				2021	\$2.54
				2020	\$2.32
				2019	\$4.68
				2018	\$0.60
				2017	\$0.69
				2016	\$0.82
				2015	\$0.75
				2014	\$0.85
				2013	\$1.00
				2012	\$1.19
				2011	\$0.52
				2010	\$0.66
				2009	\$0.72
				2008	\$0.73
				2007	\$0.74
				2006	\$0.70
				2005	\$0.20
				1999	(\$0.43)
				1996	\$0.03
				1994	\$0.01
				1993	\$0.01
		44100-000-261.12D	Refund Interest	2023	(\$0.22)
				<b>Fund Total:</b>	<b>\$792.41</b>



Fund Revenue Distribution For Period  
From 04-01-2023 To 04-30-2023

District	Fund	Account	Description	Year	Period Revenue
<b>District Total:</b>					\$792.41
<b>Totals by Year:</b>					
				2023	(\$0.22)
				2022	\$690.44
				2021	\$32.91
				2020	\$18.63
				2019	\$25.20
				2018	\$2.54
				2017	\$2.53
				2016	\$2.65
				2015	\$2.20
				2014	\$2.30
				2013	\$2.52
				2012	\$2.81
				2011	\$1.16
				2010	\$1.41
				2009	\$1.47
				2008	\$1.43
				2007	\$1.41
				2006	\$1.30
				2005	\$0.36
				1999	(\$0.71)
				1996	\$0.04
				1994	\$0.02
				1993	\$0.01





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**KRIS BLEDSOE**  
YAMHILL COUNTY TREASURER



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

Distribution: For the Month of May, 2023

AMITY	\$5,186.58
CARLTON	\$16,360.88
CARLTON URBAN RENEWAL	\$3,731.97
DAYTON	\$7,940.59
DUNDEE	\$13,197.52
DUNDEE URBAN RENEWAL	\$3,110.62
LAFAYETTE	\$17,059.60
MCMINNVILLE	\$280,625.87
MCMINNVILLE URBAN RENEWAL	\$9,661.28
NEWBERG	\$94,779.71
SHERIDAN	\$8,188.52
WILLAMINA	\$4,868.89
YAMHILL	\$5,837.25
AMITY FIRE	\$10,076.97
DAYTON FIRE	\$10,090.65
DUNDEE FIRE	\$3,317.80
GASTON RFPD	\$2,475.71
MCMINNVILLE RFPD	\$8,656.70
NEW CARLTON FD	\$7,649.76
SHERIDAN FIRE	\$12,615.56
TUALATIN VALLEY F & R	\$107,732.36
WEST VALLEY FIRE	\$6,001.21
YAMHILL FIRE	\$9,466.08
CCC LIBRARY	\$8,119.76
CHEHALEM PARK	\$73,507.16
AMITY SD	\$45,434.08
DAYTON SD	\$65,472.36
GASTON SD	\$5,767.38
MCMINNVILLE SD	\$408,339.89
NEWBERG SD	\$364,506.27
SHERIDAN SD	\$27,011.92
WILLAMINA SD	\$23,693.73
YAMHILL-CARLTON SD	\$76,335.04
CHEMEKETA CC	\$88,382.51
PORTLAND CC	\$40,011.46
WILLAMETTE ESD	\$46,698.91
FIRE PATROL	\$5,824.82
YAMHILL SOIL & WATER	\$5,616.50
YAMHILL CO EXT SERV	\$7,163.69
YAMHILL CO EMERG COMM	\$2.17
YAMHILL COUNTY	\$420,370.58
TOTAL	\$2,360,890.31

Distribution: Sale of Surplus Property

AMITY	\$44.50
CARLTON	\$140.74
CARLTON URBAN RENEWAL	\$32.27
DAYTON	\$68.12
DUNDEE	\$112.83
DUNDEE URBAN RENEWAL	\$27.16
LAFAYETTE	\$146.69
MCMINNVILLE	\$2,401.01
MCMINNVILLE URBAN RENEWAL	\$84.34
NEWBERG	\$813.84
SHERIDAN	\$70.19
WILLAMINA	\$41.86
YAMHILL	\$50.33
AMITY FIRE	\$86.26
DAYTON FIRE	\$86.65
DUNDEE FIRE	\$28.46
GASTON RFPD	\$21.25
MCMINNVILLE RFPD	\$74.29
NEW CARLTON FD	\$65.70
SHERIDAN FIRE	\$109.78
TUALATIN VALLEY F & R	\$926.26
WEST VALLEY FIRE	\$52.22
YAMHILL FIRE	\$81.49
CCC LIBRARY	\$69.69
CHEHALEM PARK	\$628.98
AMITY SD	\$392.04
DAYTON SD	\$558.37
GASTON SD	\$49.18
MCMINNVILLE SD	\$3,479.34
NEWBERG SD	\$3,118.49
SHERIDAN SD	\$223.82
WILLAMINA SD	\$202.56
YAMHILL-CARLTON SD	\$648.18
CHEMEKETA CC	\$754.17
PORTLAND CC	\$340.82
WILLAMETTE ESD	\$398.25
FIRE PATROL	\$50.09
YAMHILL SOIL & WATER	\$48.19
YAMHILL CO EXT SERV	\$61.09
YAMHILL CO EMERG COMM	
YAMHILL COUNTY	\$3,585.50
TOTAL	\$20,175.00

Distribution: Interest Earned - December adjustment and January through April

AMITY	\$1.37
CARLTON	\$4.33
CARLTON URBAN RENEWAL	\$0.99
DAYTON	\$2.10
DUNDEE	\$3.47
DUNDEE URBAN RENEWAL	\$0.84
LAFAYETTE	\$4.52
MCMINNVILLE	\$73.93
MCMINNVILLE URBAN RENEWAL	\$2.60
NEWBERG	\$25.06
SHERIDAN	\$2.16
WILLAMINA	\$1.29
YAMHILL	\$1.55
AMITY FIRE	\$2.66
DAYTON FIRE	\$2.67
DUNDEE FIRE	\$0.88
GASTON RFPD	\$0.66
MCMINNVILLE RFPD	\$2.29
NEW CARLTON FD	\$2.02
SHERIDAN FIRE	\$3.38
TUALATIN VALLEY F & R	\$28.52
WEST VALLEY FIRE	\$1.61
YAMHILL FIRE	\$2.51
CCC LIBRARY	\$2.15
CHEHALEM PARK	\$19.37
AMITY SD	\$12.07
DAYTON SD	\$17.19
GASTON SD	\$1.51
MCMINNVILLE SD	\$107.14
NEWBERG SD	\$96.03
SHERIDAN SD	\$6.89
WILLAMINA SD	\$6.24
YAMHILL-CARLTON SD	\$19.96
CHEMEKETA CC	\$23.22
PORTLAND CC	\$10.49
WILLAMETTE ESD	\$12.26
FIRE PATROL	\$1.54
YAMHILL SOIL & WATER	\$1.48
YAMHILL CO EXT SERV	\$1.88
YAMHILL CO EMERG COMM	
YAMHILL COUNTY	\$110.41
TOTAL	\$621.24

Distribution: Total to Distribute

TCAM	AMITY	\$5,232.45
TCCA	CARLTON	\$16,505.95
TCUR	CARLTON URBAN RENEWAL	\$3,765.23
TCD A	DAYTON	\$8,010.81
TCDU	DUNDEE	\$13,313.82
	DUNDEE URBAN RENEWAL	\$3,138.62
TCLA	LAFAYETTE	\$17,210.81
TCMC	MCMINNVILLE	\$283,100.81
TCMU	MCMINNVILLE URBAN RENEWAL	\$9,748.22
TCNE	NEWBERG	\$95,618.61
TCSH	SHERIDAN	\$8,260.87
TCWI	WILLAMINA	\$4,912.04
TCYA	YAMHILL	\$5,889.13
TFAM	AMITY FIRE	\$10,165.89
TFDA	DAYTON FIRE	\$10,179.97
TFDU	DUNDEE FIRE	\$3,347.14
TFGA	GASTON RFPD	\$2,497.62
TFMC	MCMINNVILLE RFPD	\$8,733.28
TFCA	NEW CARLTON FD	\$7,717.48
TFSH	SHERIDAN FIRE	\$12,728.72
TFV&R	TUALATIN VALLEY F & R	\$108,687.14
TFWI	WEST VALLEY FIRE	\$6,055.04
TFYA	YAMHILL FIRE	\$9,550.08
TCHEM	CCC LIBRARY	\$8,191.60
TCHE	CHEHALEM PARK	\$74,155.51
TS4	AMITY SD	\$45,838.19
TS8	DAYTON SD	\$66,047.92
TS55	GASTON SD	\$5,818.07
TS40	MCMINNVILLE SD	\$411,926.37
TS29	NEWBERG SD	\$367,720.79
TS48	SHERIDAN SD	\$27,242.63
TS30	WILLAMINA SD	\$23,902.53
TS1	YAMHILL-CARLTON SD	\$77,003.18
TCHEM	CHEMEKETA CC	\$89,159.90
TPCC	PORTLAND CC	\$40,362.77
TWESD	WILLAMETTE ESD	\$47,109.42
	FIRE PATROL	\$5,876.45
TS&W	YAMHILL SOIL & WATER	\$5,666.17
YCEXT	YAMHILL CO EXT SERV	\$7,226.66
	YAMHILL CO EMERG COMM	\$2.17
YAMCO	YAMHILL COUNTY	\$424,066.49
	TOTAL	\$2,381,686.55

*Derrick C Wharff* 6/5/23  
Derrick C Wharff Date



Fund Revenue Distribution For Period  
From 05-01-2023 To 05-31-2023

District	Fund	Account	Description	Year	Period Revenue
<b>DUNDEE RFPD TFDU</b>					
	<b>44</b>	<b>DUNDEE FD</b>			
		44100-000-261.12A	Taxes Collected In Levy Year	2022	\$3,141.20
		44100-000-261.12B	Previously Levied Taxes	2021	\$36.41
				2020	\$43.45
				2019	\$53.18
				2018	\$2.06
				2017	\$1.66
				2016	\$1.41
				2015	\$1.00
				2014	\$0.47
				2013	\$0.20
				2012	\$0.25
				2011	\$0.10
				2010	\$0.09
				2009	\$0.09
				2008	\$0.19
				2007	\$0.08
				2006	\$0.09
				2005	\$0.09
				1998	\$0.01
				1997	\$0.01
		44100-000-261.12C	Property Tax Interest Revenue	2022	\$9.07
				2021	\$3.30
				2020	\$7.10
				2019	\$12.45
				2018	\$0.64
				2017	\$0.63
				2016	\$0.64
				2015	\$0.52
				2014	\$0.28
				2013	\$0.13
				2012	\$0.19
				2011	\$0.09
				2010	\$0.08
				2009	\$0.09
				2008	\$0.21
				2007	\$0.09
				2006	\$0.10
				2005	\$0.10
				1998	\$0.02
				1997	\$0.02
				1996	\$0.01
				<b>Fund Total:</b>	<b>\$3,317.80</b>



Fund Revenue Distribution For Period  
From 05-01-2023 To 05-31-2023

District	Fund	Account	Description	Year	Period Revenue
<b>District Total:</b>					\$3,317.80
<b>Totals by Year:</b>					
				2022	\$3,150.27
				2021	\$39.71
				2020	\$50.55
				2019	\$65.63
				2018	\$2.70
				2017	\$2.29
				2016	\$2.05
				2015	\$1.52
				2014	\$0.75
				2013	\$0.33
				2012	\$0.44
				2011	\$0.19
				2010	\$0.17
				2009	\$0.18
				2008	\$0.40
				2007	\$0.17
				2006	\$0.19
				2005	\$0.19
				1998	\$0.03
				1997	\$0.03
				1996	\$0.01