



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

March 2024

**WASHINGTON COUNTY  
GENERAL FUND**

**FUND #:** 100

**FUND NAME:** GENERAL FUND

**ACCT/VNDR:**

**TYPE:** INTERNAL

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	25,649.76	4/5/24
Tax Fiscal Year 2013-2014	198.20	4/5/24
Tax Fiscal Year 2014-2015	201.67	4/5/24
Tax Fiscal Year 2015-2016	242.46	4/5/24
Tax Fiscal Year 2016-2017	366.25	4/5/24
Tax Fiscal Year 2017-2018	165.98	4/5/24
Tax Fiscal Year 2018-2019	1,212.65	4/5/24
Tax Fiscal Year 2019-2020	1,165.84	4/5/24
Tax Fiscal Year 2012-2013	195.40	4/5/24
Tax Fiscal Year 2021-2022	19,628.44	4/5/24
Tax Unseg. Interest 2024-03	10,529.22	4/5/24
Tax Fiscal Year 2023-2024	562,406.23	4/5/24
Tax Fiscal Year 2006-2007	94.60	4/5/24
Tax Fiscal Year 2007-2008	161.81	4/5/24
Tax Fiscal Year 2008-2009	185.76	4/5/24
Tax Fiscal Year 2011-2012	215.47	4/5/24
Tax Fiscal Year 2010-2011	250.44	4/5/24
Tax Fiscal Year 2009-2010	286.94	4/5/24
Tax Distribution PILOTS-After 11/15	18,788.17	4/5/24

Tax Fiscal Year 2020-2021

8,576.48

4/5/24

**TOTAL**

**\$650,521.77**  
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Prepared by: YaLing Huang-Dressel  
Finance Division  
(503) 846-8414  
YaLing\_Dressel@washingtoncountyor.gov

*For information on distribution amounts please contact tax collections at (503) 846-8801*



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

March 2024

**WASHINGTON COUNTY  
METZGER PARK**

**FUND #: 162**  
**FUND NAME: METZGER PARK**  
**ACCT/VNDR:**  
**TYPE: INTERNAL**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	23.32	4/5/24
Tax Fiscal Year 2013-2014	0.15	4/5/24
Tax Fiscal Year 2014-2015	0.15	4/5/24
Tax Fiscal Year 2015-2016	0.17	4/5/24
Tax Fiscal Year 2016-2017	0.24	4/5/24
Tax Fiscal Year 2017-2018	0.11	4/5/24
Tax Fiscal Year 2018-2019	0.76	4/5/24
Tax Fiscal Year 2019-2020	1.21	4/5/24
Tax Fiscal Year 2012-2013	0.15	4/5/24
Tax Fiscal Year 2021-2022	18.78	4/5/24
Tax Unseg. Interest 2024-03	9.18	4/5/24
Tax Fiscal Year 2023-2024	490.15	4/5/24
Tax Fiscal Year 2006-2007	0.09	4/5/24
Tax Fiscal Year 2007-2008	0.14	4/5/24
Tax Fiscal Year 2008-2009	0.16	4/5/24
Tax Fiscal Year 2011-2012	0.16	4/5/24
Tax Fiscal Year 2010-2011	0.20	4/5/24
Tax Fiscal Year 2009-2010	0.24	4/5/24
Tax Distribution PILOTS-After 11/15	16.37	4/5/24

Tax Fiscal Year 2020-2021

8.50

4/5/24

**TOTAL**

**\$570.23**

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Prepared by: YaLing Huang-Dressel  
Finance Division  
(503) 846-8414  
YaLing\_Dressel@washingtoncountyor.gov

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

March 2024

**WASHINGTON COUNTY  
COOP LIBRARY**

**FUND #:** 184

**FUND NAME:** COOP LIBRARY

**ACCT/VNDR:**

**TYPE:** INTERNAL

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2021-2022	1,909.11	4/5/24
Tax Fiscal Year 2013-2014	13.81	4/5/24
Tax Fiscal Year 2014-2015	14.89	4/5/24
Tax Fiscal Year 2015-2016	17.97	4/5/24
Tax Fiscal Year 2016-2017	35.33	4/5/24
Tax Fiscal Year 2017-2018	16.01	4/5/24
Tax Fiscal Year 2018-2019	117.00	4/5/24
Tax Fiscal Year 2012-2013	13.73	4/5/24
Tax Fiscal Year 2020-2021	829.64	4/5/24
Tax Unseg. Interest 2024-03	1,035.33	4/5/24
Tax Fiscal Year 2022-2023	2,500.60	4/5/24
Tax Fiscal Year 2023-2024	55,300.87	4/5/24
Tax Fiscal Year 2008-2009	13.07	4/5/24
Tax Fiscal Year 2011-2012	15.09	4/5/24
Tax Fiscal Year 2010-2011	17.53	4/5/24
Tax Fiscal Year 2009-2010	20.08	4/5/24
Tax Distribution PILOTS-After 11/15	1,847.42	4/5/24
Tax Fiscal Year 2019-2020	112.54	4/5/24

**TOTAL**

**\$63,830.02**

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Prepared by: YaLing Huang-Dressel  
Finance Division  
(503) 846-8414  
YaLing\_Dressel@washingtoncountyor.gov

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

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**WASHINGTON COUNTY  
ENHANCED SHERIFF PATROL DISTRICT**

**FUND #:** 210  
**FUND NAME:** ENHANCED S.P.D.  
**ACCT/VNDR:**

**TYPE:** INTERNAL

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	4,800.06	4/5/24
Tax Fiscal Year 2013-2014	35.30	4/5/24
Tax Fiscal Year 2014-2015	37.71	4/5/24
Tax Fiscal Year 2015-2016	45.05	4/5/24
Tax Fiscal Year 2016-2017	68.49	4/5/24
Tax Fiscal Year 2017-2018	31.03	4/5/24
Tax Fiscal Year 2018-2019	228.76	4/5/24
Tax Fiscal Year 2019-2020	220.25	4/5/24
Tax Fiscal Year 2012-2013	32.51	4/5/24
Tax Fiscal Year 2021-2022	3,712.94	4/5/24
Tax Unseg. Interest 2024-03	2,203.77	4/5/24
Tax Fiscal Year 2023-2024	117,711.43	4/5/24
Tax Fiscal Year 2006-2007	13.97	4/5/24
Tax Fiscal Year 2007-2008	23.32	4/5/24
Tax Fiscal Year 2008-2009	32.55	4/5/24
Tax Fiscal Year 2011-2012	35.91	4/5/24
Tax Fiscal Year 2010-2011	42.33	4/5/24
Tax Fiscal Year 2009-2010	49.32	4/5/24
Tax Distribution PILOTS-After 11/15	3,932.36	4/5/24

Tax Fiscal Year 2020-2021

1,627.19

4/5/24

**TOTAL**

**\$134,884.25**

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Prepared by: YaLing Huang-Dressel  
Finance Division  
(503) 846-8414  
YaLing\_Dressel@washingtoncountyor.gov

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

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**WASHINGTON COUNTY  
URBAN ROAD DISTRICT**

**FUND #:** 214  
**FUND NAME:** URBAN RD DIST  
**ACCT/VNDR:**  
**TYPE:** INTERNAL

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	895.50	4/5/24
Tax Fiscal Year 2013-2014	6.58	4/5/24
Tax Fiscal Year 2014-2015	7.04	4/5/24
Tax Fiscal Year 2015-2016	8.41	4/5/24
Tax Fiscal Year 2016-2017	12.78	4/5/24
Tax Fiscal Year 2017-2018	5.79	4/5/24
Tax Fiscal Year 2018-2019	42.68	4/5/24
Tax Fiscal Year 2019-2020	41.09	4/5/24
Tax Fiscal Year 2012-2013	6.49	4/5/24
Tax Fiscal Year 2021-2022	692.69	4/5/24
Tax Unseg. Interest 2024-03	369.09	4/5/24
Tax Fiscal Year 2023-2024	19,714.22	4/5/24
Tax Fiscal Year 2006-2007	3.09	4/5/24
Tax Fiscal Year 2007-2008	5.24	4/5/24
Tax Fiscal Year 2008-2009	6.10	4/5/24
Tax Fiscal Year 2011-2012	7.07	4/5/24
Tax Fiscal Year 2010-2011	8.21	4/5/24
Tax Fiscal Year 2009-2010	9.45	4/5/24
Tax Distribution PILOTS-After 11/15	658.59	4/5/24

Tax Fiscal Year 2020-2021

303.57

4/5/24

**TOTAL**

**\$22,803.68**

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Prepared by: YaLing Huang-Dressel  
Finance Division  
(503) 846-8414  
YaLing\_Dressel@washingtoncountyor.gov

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

March 2024

WASHINGTON COUNTY  
NORTH BETHANY COUNTY SERVICE  
DISTRICT FOR ROAD

FUND #: 215  
FUND NAME: NORTH BETHANY CSDR  
ACCT/VNDR:  
TYPE: INTERNAL

DESCRIPTION	AMOUNT	RECORDED
Tax Unseg. Interest 2024-03	71.62	4/5/24
Tax Distribution PILOTS-After 11/15	127.80	4/5/24
Tax Fiscal Year 2023-2024	3,825.49	4/5/24
Tax Fiscal Year 2022-2023	160.83	4/5/24
Tax Fiscal Year 2021-2022	115.62	4/5/24
Tax Fiscal Year 2020-2021	47.23	4/5/24
Tax Fiscal Year 2019-2020	5.91	4/5/24
Tax Fiscal Year 2018-2019	5.15	4/5/24
Tax Fiscal Year 2017-2018	0.51	4/5/24
Tax Fiscal Year 2016-2017	0.71	4/5/24
Tax Fiscal Year 2015-2016	0.20	4/5/24
Tax Fiscal Year 2014-2015	0.12	4/5/24
<b>TOTAL</b>	<b>\$4,361.19</b>	

Prepared by: YaLing Huang-Dressel  
Finance Division  
(503) 846-8414  
YaLing\_Dressel@washingtonty.gov

For information on distribution amounts please contact tax collections at (503) 846-8801



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

March 2024

WASHINGTON COUNTY  
COUNTY LOCAL OPTION LEVY

FUND #: 234  
FUND NAME: COUNTY LOCAL OPTION LE  
ACCT/VNDR:  
TYPE: INTERNAL

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	5,342.19	4/5/24
Tax Fiscal Year 2013-2014	34.11	4/5/24
Tax Fiscal Year 2014-2015	36.79	4/5/24
Tax Fiscal Year 2015-2016	44.41	4/5/24
Tax Fiscal Year 2016-2017	67.46	4/5/24
Tax Fiscal Year 2017-2018	30.56	4/5/24
Tax Fiscal Year 2018-2019	223.38	4/5/24
Tax Fiscal Year 2019-2020	214.88	4/5/24
Tax Fiscal Year 2012-2013	33.91	4/5/24
Tax Fiscal Year 2021-2022	4,078.56	4/5/24
Tax Unseg. Interest 2024-03	2,211.84	4/5/24
Tax Fiscal Year 2023-2024	118,142.73	4/5/24
Tax Fiscal Year 2007-2008	38.82	4/5/24
Tax Fiscal Year 2008-2009	32.31	4/5/24
Tax Fiscal Year 2011-2012	37.29	4/5/24
Tax Fiscal Year 2010-2011	43.33	4/5/24
Tax Fiscal Year 2009-2010	49.61	4/5/24
Tax Distribution PILOTS-After 11/15	3,946.77	4/5/24
Tax Fiscal Year 2020-2021	1,583.86	4/5/24

**TOTAL**

**\$136,192.81**

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Prepared by: YaLing Huang-Dressel  
Finance Division  
(503) 846-8414  
YaLing\_Dressel@washingtoncountyor.gov

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

March 2024

WASHINGTON COUNTY  
CRIMINAL JUSTICE

FUND #: 304  
FUND NAME: CRIM JUSTICE  
ACCT/VNDR:  
TYPE: INTERNAL

DESCRIPTION	AMOUNT	RECORDED
Tax Unseg. Interest 2024-03	316.16	4/5/24
Tax Distribution PILOTS-After 11/15	564.15	4/5/24
Tax Fiscal Year 2023-2024	16,887.28	4/5/24
Tax Fiscal Year 2022-2023	763.21	4/5/24
Tax Fiscal Year 2021-2022	591.38	4/5/24
Tax Fiscal Year 2020-2021	256.58	4/5/24
Tax Fiscal Year 2019-2020	35.66	4/5/24
Tax Fiscal Year 2018-2019	37.47	4/5/24
Tax Fiscal Year 2017-2018	5.13	4/5/24
Tax Fiscal Year 2016-2017	11.45	4/5/24
<b>TOTAL</b>	<b>\$19,468.47</b>	

Prepared by: YaLing Huang-Dressel  
Finance Division  
(503) 846-8414  
YaLing\_Dressel@washingtonty.gov

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

March 2024

WASHINGTON COUNTY  
SDL

FUND #: 434  
FUND NAME: SRVC DIST/SDL1  
ACCT/VNDR:  
TYPE: INTERNAL

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	315.74	4/5/24
Tax Fiscal Year 2013-2014	2.27	4/5/24
Tax Fiscal Year 2014-2015	2.92	4/5/24
Tax Fiscal Year 2015-2016	3.38	4/5/24
Tax Fiscal Year 2016-2017	3.81	4/5/24
Tax Fiscal Year 2017-2018	1.98	4/5/24
Tax Fiscal Year 2018-2019	16.02	4/5/24
Tax Fiscal Year 2019-2020	15.82	4/5/24
Tax Fiscal Year 2012-2013	2.41	4/5/24
Tax Fiscal Year 2021-2022	241.91	4/5/24
Tax Unseg. Interest 2024-03	153.10	4/5/24
Tax Fiscal Year 2023-2024	8,137.89	4/5/24
Tax Fiscal Year 2006-2007	1.42	4/5/24
Tax Fiscal Year 2007-2008	2.26	4/5/24
Tax Fiscal Year 2008-2009	2.53	4/5/24
Tax Fiscal Year 2011-2012	2.87	4/5/24
Tax Fiscal Year 2010-2011	3.09	4/5/24
Tax Fiscal Year 2009-2010	3.53	4/5/24
Tax Distribution PILOTS-After 11/15	273.19	4/5/24

Tax Fiscal Year 2020-2021

98.83

4/5/24

**TOTAL**

**\$9,284.97**

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Prepared by: YaLing Huang-Dressel  
Finance Division  
(503) 846-8414  
YaLing\_Dressel@washingtoncountyor.gov

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

March 2024

**OR DEPT. OF FORESTRY  
FINANCE SECTION  
2600 STATE STREET  
SALEM OR 97310**

**FUND #: 660  
FUND NAME: TA FIRE PATROL  
ACCT/VNDR: 6290000579  
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	33.52	4/5/24
Tax Fiscal Year 2013-2014	0.22	4/5/24
Tax Fiscal Year 2014-2015	0.24	4/5/24
Tax Fiscal Year 2015-2016	0.30	4/5/24
Tax Fiscal Year 2016-2017	0.45	4/5/24
Tax Fiscal Year 2017-2018	0.20	4/5/24
Tax Fiscal Year 2018-2019	1.50	4/5/24
Tax Fiscal Year 2019-2020	1.28	4/5/24
Tax Fiscal Year 2012-2013	0.19	4/5/24
Tax Fiscal Year 2021-2022	20.99	4/5/24
Tax Unseg. Interest 2024-03	14.91	4/5/24
Tax Fiscal Year 2023-2024	792.70	4/5/24
Tax Fiscal Year 2006-2007	0.08	4/5/24
Tax Fiscal Year 2007-2008	0.14	4/5/24
Tax Fiscal Year 2008-2009	0.18	4/5/24
Tax Fiscal Year 2011-2012	0.22	4/5/24
Tax Fiscal Year 2010-2011	0.23	4/5/24
Tax Fiscal Year 2009-2010	0.27	4/5/24
Tax Distribution PILOTS-After 11/15	26.61	4/5/24

Tax Fiscal Year 2020-2021

9.77

4/5/24

**TOTAL**

**\$904.00**

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Prepared by: YaLing Huang-Dressel  
Finance Division  
(503) 846-8414  
YaLing\_Dressel@washingtoncountyor.gov

**TO LGIP ON 04/12/2024**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

March 2024

**CITY OF BANKS  
FINANCE  
P O BOX 428  
BANKS**

**OR 97106**

**FUND #: 662  
FUND NAME: CITY OF BANKS  
ACCT/VNDR: 5691  
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2023-2024	2,252.37	4/5/24
Tax Fiscal Year 2013-2014	0.59	4/5/24
Tax Fiscal Year 2014-2015	0.64	4/5/24
Tax Fiscal Year 2015-2016	0.82	4/5/24
Tax Fiscal Year 2016-2017	1.30	4/5/24
Tax Fiscal Year 2017-2018	0.54	4/5/24
Tax Fiscal Year 2018-2019	4.17	4/5/24
Tax Fiscal Year 2019-2020	4.03	4/5/24
Tax Fiscal Year 2020-2021	30.60	4/5/24
Tax Fiscal Year 2012-2013	0.59	4/5/24
Tax Fiscal Year 2022-2023	99.37	4/5/24
Interest Income FY 23-24	11.17	3/31/24
Tax Fiscal Year 2006-2007	0.13	4/5/24
Tax Fiscal Year 2007-2008	0.42	4/5/24
Tax Fiscal Year 2008-2009	0.51	4/5/24
Tax Fiscal Year 2011-2012	0.57	4/5/24
Tax Fiscal Year 2010-2011	0.65	4/5/24
Tax Fiscal Year 2009-2010	0.74	4/5/24
Tax Distribution PILOTS-After 11/15	75.61	4/5/24

Tax Unseg. Interest 2024-03	42.38	4/5/24
Tax Fiscal Year 2021-2022	72.68	4/5/24
<b>TOTAL</b>	<b>\$2,599.88</b>	
	=====	

Prepared by: YaLing Huang-Dressel  
 Finance Division  
 (503) 846-8414  
 YaLing\_Dressel@washingtoncountyor.gov

**TO LGIP ON 04/12/2024**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

March 2024

**CITY OF BANKS - UR  
FINANCE  
P O BOX 428  
BANKS OR 97106**

**FUND #: 663  
FUND NAME: CITY OF BANKS URBAN RE  
ACCT/VNDR: 5691  
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 23-24	1.20	3/31/24
Tax Unseg. Interest 2024-03	5.94	4/5/24
Tax Distribution PILOTS-After 11/15	10.59	4/5/24
Tax Fiscal Year 2023-2024	315.54	4/5/24
Tax Fiscal Year 2022-2023	12.97	4/5/24
Tax Fiscal Year 2021-2022	8.18	4/5/24
<b>TOTAL</b>	<b>\$354.42</b>	

Prepared by: YaLing Huang-Dressel  
Finance Division  
(503) 846-8414  
YaLing\_Dressel@washingtonty.gov

**TO LGIP ON 04/12/2024**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

March 2024

**CITY OF BEAVERTON**  
**FINANCE DIRECTOR**  
**P. O. BOX 4755**  
**BEAVERTON OR 97076-4755**

**FUND #:** 664  
**FUND NAME:** CITY OF BEAVERTON  
**ACCT/VNDR:** 4013  
**TYPE:** DIRDEP

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2023-2024	176,623.68	4/5/24
Tax Fiscal Year 2013-2014	46.94	4/5/24
Tax Fiscal Year 2014-2015	50.94	4/5/24
Tax Fiscal Year 2015-2016	60.65	4/5/24
Tax Fiscal Year 2016-2017	93.32	4/5/24
Tax Fiscal Year 2017-2018	42.45	4/5/24
Tax Fiscal Year 2018-2019	328.77	4/5/24
Tax Fiscal Year 2019-2020	319.62	4/5/24
Tax Fiscal Year 2020-2021	2,309.19	4/5/24
Tax Fiscal Year 2012-2013	44.78	4/5/24
Tax Fiscal Year 2022-2023	7,213.61	4/5/24
Interest Income FY 23-24	675.14	3/31/24
Tax Fiscal Year 2006-2007	20.19	4/5/24
Tax Fiscal Year 2007-2008	34.61	4/5/24
Tax Fiscal Year 2008-2009	40.48	4/5/24
Tax Fiscal Year 2011-2012	47.87	4/5/24
Tax Fiscal Year 2010-2011	55.35	4/5/24
Tax Fiscal Year 2009-2010	62.59	4/5/24
Tax Distribution PILOTS-After 11/15	5,929.38	4/5/24

Tax Unseg. Interest 2024-03	3,322.93	4/5/24
Tax Fiscal Year 2021-2022	5,437.21	4/5/24
<b>TOTAL</b>	<b>\$202,759.70</b>	
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Prepared by: YaLing Huang-Dressel  
 Finance Division  
 (503) 846-8414  
 YaLing\_Dressel@washingtoncountyor.gov

**TO LGIP ON 04/12/2024**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

March 2024

**BEAVERTON URBAN RENEWAL  
FINANCE DIRECTOR  
P. O. BOX 4755  
BEAVERTON OR 97076-4755**

**FUND #: 665  
FUND NAME: BEAVERTON URBAN RENEWAL  
ACCT/VNDR: 4013  
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 23-24	83.41	3/31/24
Tax Unseg. Interest 2024-03	410.58	4/5/24
Tax Distribution PILOTS-After 11/15	732.63	4/5/24
Tax Fiscal Year 2023-2024	21,823.36	4/5/24
Tax Fiscal Year 2022-2023	900.09	4/5/24
Tax Fiscal Year 2021-2022	617.78	4/5/24
Tax Fiscal Year 2020-2021	242.39	4/5/24
Tax Fiscal Year 2019-2020	29.82	4/5/24
Tax Fiscal Year 2018-2019	28.10	4/5/24
Tax Fiscal Year 2017-2018	3.17	4/5/24
Tax Fiscal Year 2016-2017	4.79	4/5/24
Tax Fiscal Year 2015-2016	2.40	4/5/24
Tax Fiscal Year 2014-2015	1.08	4/5/24
Tax Fiscal Year 2013-2014	0.38	4/5/24
Tax Fiscal Year 2012-2013	0.12	4/5/24
<b>TOTAL</b>	<b>\$24,880.10</b>	

Prepared by: YaLing Huang-Dressel  
Finance Division  
(503) 846-8414  
YaLing\_Dressel@washingtonty.gov

**TO LGIP ON 04/12/2024**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

March 2024

**CITY OF CORNELIUS**  
**FINANCE**  
**1355 N. BARLOW STREET**  
**CORNELIUS OR 97113-8912**

**FUND #:** 666  
**FUND NAME:** CITY OF CORNELIUS  
**ACCT/VNDR:** 4151  
**TYPE:** DIRDEP

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2023-2024	13,867.86	4/5/24
Tax Fiscal Year 2013-2014	2.99	4/5/24
Tax Fiscal Year 2014-2015	3.22	4/5/24
Tax Fiscal Year 2015-2016	4.28	4/5/24
Tax Fiscal Year 2016-2017	6.61	4/5/24
Tax Fiscal Year 2017-2018	3.02	4/5/24
Tax Fiscal Year 2018-2019	22.94	4/5/24
Tax Fiscal Year 2019-2020	22.94	4/5/24
Tax Fiscal Year 2020-2021	170.11	4/5/24
Tax Fiscal Year 2012-2013	2.94	4/5/24
Tax Fiscal Year 2022-2023	597.12	4/5/24
Interest Income FY 23-24	53.17	3/31/24
Tax Fiscal Year 2006-2007	1.36	4/5/24
Tax Fiscal Year 2007-2008	2.29	4/5/24
Tax Fiscal Year 2008-2009	2.64	4/5/24
Tax Fiscal Year 2011-2012	3.20	4/5/24
Tax Fiscal Year 2010-2011	3.62	4/5/24
Tax Fiscal Year 2009-2010	4.11	4/5/24
Tax Distribution PILOTS-After 11/15	465.55	4/5/24

Tax Unseg. Interest 2024-03	260.90	4/5/24
Tax Fiscal Year 2021-2022	421.46	4/5/24
<b>TOTAL</b>	<b>\$15,922.33</b>	

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Prepared by: YaLing Huang-Dressel  
Finance Division  
(503) 846-8414  
YaLing\_Dressel@washingtoncountyor.gov

**TO LGIP ON 04/12/2024**

*For information on distribution amounts please contact tax collections at (503) 846-8801*



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

March 2024

**CITY OF CORNELIUS - UR  
FINANCE  
1355 N. BARLOW STREET  
CORNELIUS OR 97113-8912**

**FUND #: 667  
FUND NAME: CITY OF CORNELIUS-URBA  
ACCT/VNDR: 4151  
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 23-24	4.43	3/31/24
Tax Unseg. Interest 2024-03	22.44	4/5/24
Tax Distribution PILOTS-After 11/15	40.04	4/5/24
Tax Fiscal Year 2023-2024	1,192.68	4/5/24
Tax Fiscal Year 2022-2023	30.25	4/5/24
Tax Fiscal Year 2021-2022	14.09	4/5/24
<b>TOTAL</b>	<b>\$1,303.93</b>	

Prepared by: YaLing Huang-Dressel  
Finance Division  
(503) 846-8414  
YaLing\_Dressel@washingtonty.gov

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

March 2024

**CITY OF FOREST GROVE  
FISCAL OFFICER  
P O BOX 326  
FOREST GROVE OR 97116**

**FUND #: 668  
FUND NAME: CITY OF FOREST GROVE  
ACCT/VNDR: 4140  
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2023-2024	40,348.77	4/5/24
Tax Fiscal Year 2013-2014	9.93	4/5/24
Tax Fiscal Year 2014-2015	10.96	4/5/24
Tax Fiscal Year 2015-2016	13.14	4/5/24
Tax Fiscal Year 2016-2017	18.85	4/5/24
Tax Fiscal Year 2017-2018	8.76	4/5/24
Tax Fiscal Year 2018-2019	68.70	4/5/24
Tax Fiscal Year 2019-2020	67.95	4/5/24
Tax Fiscal Year 2020-2021	494.42	4/5/24
Tax Fiscal Year 2012-2013	9.27	4/5/24
Tax Fiscal Year 2022-2023	1,612.35	4/5/24
Interest Income FY 23-24	153.98	3/31/24
Tax Fiscal Year 2006-2007	3.98	4/5/24
Tax Fiscal Year 2007-2008	6.83	4/5/24
Tax Fiscal Year 2008-2009	8.62	4/5/24
Tax Fiscal Year 2011-2012	9.99	4/5/24
Tax Fiscal Year 2010-2011	11.65	4/5/24
Tax Fiscal Year 2009-2010	13.37	4/5/24
Tax Distribution PILOTS-After 11/15	1,354.54	4/5/24

Tax Unseg. Interest 2024-03	759.11	4/5/24
Tax Fiscal Year 2021-2022	1,183.40	4/5/24
<b>TOTAL</b>	<b>\$46,168.57</b>	
	=====	

Prepared by: YaLing Huang-Dressel  
 Finance Division  
 (503) 846-8414  
 YaLing\_Dressel@washingtoncountyor.gov

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*For information on distribution amounts please contact tax collections at (503) 846-8801*



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

March 2024

**CITY OF FOREST GROVE UR  
FISCAL OFFICER  
P O BOX 326  
FOREST GROVE OR 97116**

**FUND #: 669  
FUND NAME: CITY OF FOREST GROVE UF  
ACCT/VNDR: 4140  
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Unseg. Interest 2024-03	50.00	4/5/24
Tax Distribution PILOTS-After 11/15	89.22	4/5/24
Tax Fiscal Year 2023-2024	2,657.57	4/5/24
Tax Fiscal Year 2022-2023	96.48	4/5/24
Tax Fiscal Year 2021-2022	60.91	4/5/24
Tax Fiscal Year 2020-2021	25.47	4/5/24
Tax Fiscal Year 2019-2020	3.04	4/5/24
Tax Fiscal Year 2018-2019	1.83	4/5/24
Tax Fiscal Year 2017-2018	0.17	4/5/24
Tax Fiscal Year 2016-2017	0.28	4/5/24
<b>TOTAL</b>	<b>\$2,984.97</b>	

Prepared by: YaLing Huang-Dressel  
Finance Division  
(503) 846-8414  
YaLing\_Dressel@washingtonty.gov

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

March 2024

**CITY OF GASTON**  
**TREASURER**  
**P O BOX 129**  
**GASTON OR 97119**

**FUND #:** 670  
**FUND NAME:** CITY OF GASTON  
**ACCT/VNDR:** 4453  
**TYPE:** DIRDEP

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2023-2024	864.27	4/5/24
Tax Fiscal Year 2013-2014	0.25	4/5/24
Tax Fiscal Year 2014-2015	0.27	4/5/24
Tax Fiscal Year 2015-2016	0.32	4/5/24
Tax Fiscal Year 2016-2017	0.48	4/5/24
Tax Fiscal Year 2017-2018	0.22	4/5/24
Tax Fiscal Year 2018-2019	1.71	4/5/24
Tax Fiscal Year 2019-2020	1.72	4/5/24
Tax Fiscal Year 2020-2021	12.20	4/5/24
Tax Fiscal Year 2012-2013	0.24	4/5/24
Tax Fiscal Year 2022-2023	37.80	4/5/24
Interest Income FY 23-24	3.32	3/31/24
Tax Fiscal Year 2006-2007	0.11	4/5/24
Tax Fiscal Year 2007-2008	0.18	4/5/24
Tax Fiscal Year 2008-2009	0.21	4/5/24
Tax Fiscal Year 2011-2012	0.27	4/5/24
Tax Fiscal Year 2010-2011	0.30	4/5/24
Tax Fiscal Year 2009-2010	0.34	4/5/24
Tax Distribution PILOTS-After 11/15	29.01	4/5/24

Tax Unseg. Interest 2024-03	16.26	4/5/24
Tax Fiscal Year 2021-2022	28.71	4/5/24
<b>TOTAL</b>	<b>\$998.19</b>	

=====

Prepared by: YaLing Huang-Dressel  
 Finance Division  
 (503) 846-8414  
 YaLing\_Dressel@washingtoncountyor.gov

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

March 2024

**CITY OF HILLSBORO**  
**FINANCE DIRECTOR**  
**150 E MAIN ST.**  
**HILLSBORO OR 97123**

**FUND #:** 672  
**FUND NAME:** CITY OF HILLSBORO  
**ACCT/VNDR:** 4038  
**TYPE:** DIRDEP

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2023-2024	278,137.08	4/5/24
Tax Fiscal Year 2013-2014	66.81	4/5/24
Tax Fiscal Year 2014-2015	73.79	4/5/24
Tax Fiscal Year 2015-2016	95.33	4/5/24
Tax Fiscal Year 2016-2017	146.61	4/5/24
Tax Fiscal Year 2017-2018	67.70	4/5/24
Tax Fiscal Year 2018-2019	510.72	4/5/24
Tax Fiscal Year 2019-2020	503.65	4/5/24
Tax Fiscal Year 2020-2021	3,655.92	4/5/24
Tax Fiscal Year 2012-2013	64.34	4/5/24
Tax Fiscal Year 2022-2023	12,026.15	4/5/24
Interest Income FY 23-24	1,066.99	3/31/24
Tax Fiscal Year 2006-2007	24.49	4/5/24
Tax Fiscal Year 2007-2008	42.61	4/5/24
Tax Fiscal Year 2008-2009	57.95	4/5/24
Tax Fiscal Year 2011-2012	71.21	4/5/24
Tax Fiscal Year 2010-2011	80.69	4/5/24
Tax Fiscal Year 2009-2010	90.34	4/5/24
Tax Distribution PILOTS-After 11/15	9,337.25	4/5/24

Tax Unseg. Interest 2024-03	5,232.77	4/5/24
Tax Fiscal Year 2021-2022	8,756.58	4/5/24
<b>TOTAL</b>	<b>\$320,108.98</b>	
	=====	

Prepared by: YaLing Huang-Dressel  
 Finance Division  
 (503) 846-8414  
 YaLing\_Dressel@washingtoncountyor.gov

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

March 2024

**CITY OF LAKE OSWEGO  
FINANCE  
P O BOX 369  
LAKE OSWEGO OR 97034**

**FUND #: 674  
FUND NAME: CITY OF LAKE OSWEGO  
ACCT/VNDR: 4065  
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2008-2009	0.11	4/5/24
Tax Fiscal Year 2007-2008	0.10	4/5/24
Tax Fiscal Year 2006-2007	0.06	4/5/24
<b>TOTAL</b>	<b>\$0.27</b>	

Prepared by: YaLing Huang-Dressel  
Finance Division  
(503) 846-8414  
YaLing\_Dressel@washingtonty.gov

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

March 2024

**CITY OF NORTH PLAINS  
FINANCE  
31360 NW COMMERCIAL ST.  
NORTH PLAINS OR 97133**

**FUND #: 676  
FUND NAME: CITY OF NORTH PLAINS  
ACCT/VNDR: 4337  
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2023-2024	2,736.09	4/5/24
Tax Fiscal Year 2013-2014	0.45	4/5/24
Tax Fiscal Year 2014-2015	0.54	4/5/24
Tax Fiscal Year 2015-2016	0.61	4/5/24
Tax Fiscal Year 2016-2017	0.99	4/5/24
Tax Fiscal Year 2017-2018	0.50	4/5/24
Tax Fiscal Year 2018-2019	4.27	4/5/24
Tax Fiscal Year 2019-2020	4.23	4/5/24
Tax Fiscal Year 2020-2021	33.57	4/5/24
Tax Fiscal Year 2012-2013	0.44	4/5/24
Tax Fiscal Year 2022-2023	113.81	4/5/24
Interest Income FY 23-24	10.47	3/31/24
Tax Fiscal Year 2006-2007	0.19	4/5/24
Tax Fiscal Year 2007-2008	0.36	4/5/24
Tax Fiscal Year 2008-2009	0.41	4/5/24
Tax Fiscal Year 2011-2012	0.48	4/5/24
Tax Fiscal Year 2010-2011	0.56	4/5/24
Tax Fiscal Year 2009-2010	0.63	4/5/24
Tax Distribution PILOTS-After 11/15	91.85	4/5/24

Tax Unseg. Interest 2024-03	51.48	4/5/24
Tax Fiscal Year 2021-2022	81.56	4/5/24
<b>TOTAL</b>	<b>\$3,133.49</b>	
	=====	

Prepared by: YaLing Huang-Dressel  
 Finance Division  
 (503) 846-8414  
 YaLing\_Dressel@washingtoncountyor.gov

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

March 2024

**CITY OF PORTLAND**  
**TREASURY DEPT**  
**1221 SW 4TH AVE, RM 120**  
**PORTLAND OR 97204-1988**

**FUND #: 678**  
**FUND NAME: CITY OF PORTLAND**  
**ACCT/VNDR: 4002**  
**TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2023-2024	4,433.56	4/5/24
Tax Fiscal Year 2013-2014	1.23	4/5/24
Tax Fiscal Year 2014-2015	1.32	4/5/24
Tax Fiscal Year 2015-2016	1.54	4/5/24
Tax Fiscal Year 2016-2017	2.31	4/5/24
Tax Fiscal Year 2017-2018	1.09	4/5/24
Tax Fiscal Year 2018-2019	8.34	4/5/24
Tax Fiscal Year 2019-2020	7.92	4/5/24
Tax Fiscal Year 2020-2021	58.84	4/5/24
Tax Fiscal Year 2012-2013	1.18	4/5/24
Tax Fiscal Year 2022-2023	193.71	4/5/24
Interest Income FY 23-24	17.02	3/31/24
Tax Fiscal Year 2006-2007	0.54	4/5/24
Tax Fiscal Year 2007-2008	0.95	4/5/24
Tax Fiscal Year 2008-2009	1.09	4/5/24
Tax Fiscal Year 2011-2012	1.26	4/5/24
Tax Fiscal Year 2010-2011	1.48	4/5/24
Tax Fiscal Year 2009-2010	1.69	4/5/24
Tax Distribution PILOTS-After 11/15	148.84	4/5/24

Tax Unseg. Interest 2024-03	83.41	4/5/24
Tax Fiscal Year 2021-2022	150.04	4/5/24
<b>TOTAL</b>	<b>\$5,117.36</b>	
	=====	

Prepared by: YaLing Huang-Dressel  
 Finance Division  
 (503) 846-8414  
 YaLing\_Dressel@washingtoncountyor.gov

**TO LGIP ON 04/12/2024**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

March 2024

**PORTLAND PARKS & CHILDRENS INVESTMENT  
TREASURY DEPT  
1221 SW 4TH AVE, RM 120  
PORTLAND OR 97204-1988**

**FUND #: 679  
FUND NAME: LOL - PARKS & CHILDRENS  
ACCT/VNDR: 4002  
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 23-24	2.54	3/31/24
Tax Unseg. Interest 2024-03	12.48	4/5/24
Tax Distribution PILOTS-After 11/15	22.27	4/5/24
Tax Fiscal Year 2007-2008	0.10	4/5/24
Tax Fiscal Year 2006-2007	0.06	4/5/24
Tax Fiscal Year 2023-2024	663.46	4/5/24
Tax Fiscal Year 2022-2023	28.95	4/5/24
Tax Fiscal Year 2021-2022	21.10	4/5/24
<b>TOTAL</b>	<b>\$750.96</b>	

Prepared by: YaLing Huang-Dressel  
Finance Division  
(503) 846-8414  
YaLing\_Dressel@washingtonty.gov

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

March 2024

**CITY OF SHERWOOD**  
**FINANCE**  
**22560 SW PINE ST.**  
**SHERWOOD OR 97140**

**FUND #:** 680  
**FUND NAME:** CITY OF SHERWOOD  
**ACCT/VNDR:** 4084  
**TYPE:** DIRDEP

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2023-2024	25,332.96	4/5/24
Tax Fiscal Year 2013-2014	8.40	4/5/24
Tax Fiscal Year 2014-2015	8.91	4/5/24
Tax Fiscal Year 2015-2016	10.58	4/5/24
Tax Fiscal Year 2016-2017	16.27	4/5/24
Tax Fiscal Year 2017-2018	6.68	4/5/24
Tax Fiscal Year 2018-2019	51.38	4/5/24
Tax Fiscal Year 2019-2020	51.43	4/5/24
Tax Fiscal Year 2020-2021	371.31	4/5/24
Tax Fiscal Year 2012-2013	7.97	4/5/24
Tax Fiscal Year 2022-2023	1,121.42	4/5/24
Interest Income FY 23-24	97.38	3/31/24
Tax Fiscal Year 2006-2007	3.73	4/5/24
Tax Fiscal Year 2007-2008	6.54	4/5/24
Tax Fiscal Year 2008-2009	7.37	4/5/24
Tax Fiscal Year 2011-2012	8.78	4/5/24
Tax Fiscal Year 2010-2011	10.25	4/5/24
Tax Fiscal Year 2009-2010	11.68	4/5/24
Tax Distribution PILOTS-After 11/15	850.45	4/5/24

Tax Unseg. Interest 2024-03	476.61	4/5/24
Tax Fiscal Year 2021-2022	850.69	4/5/24
<b>TOTAL</b>	<b>\$29,310.79</b>	

=====

Prepared by: YaLing Huang-Dressel  
Finance Division  
(503) 846-8414  
YaLing\_Dressel@washingtoncountyor.gov

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

March 2024

**SHERWOOD URBAN RENEWAL DISTRICT  
FINANCE  
22560 SW PINE ST.  
SHERWOOD OR 97140**

**FUND #: 681  
FUND NAME: SHERWOOD URBAN RENEW  
ACCT/VNDR: 4084  
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 23-24	12.91	3/31/24
Tax Unseg. Interest 2024-03	65.70	4/5/24
Tax Distribution PILOTS-After 11/15	117.24	4/5/24
Tax Fiscal Year 2023-2024	3,492.27	4/5/24
Tax Fiscal Year 2022-2023	77.48	4/5/24
<b>TOTAL</b>	<b>\$3,765.60</b>	

Prepared by: YaLing Huang-Dressel  
Finance Division  
(503) 846-8414  
YaLing\_Dressel@washingtonty.gov

**TO LGIP ON 04/12/2024**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

March 2024

**CITY OF TIGARD  
FINANCE  
13125 SW HALL  
TIGARD**

**OR 97223**

**FUND #: 682**

**FUND NAME: CITY OF TIGARD**

**ACCT/VNDR: 4244**

**TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2023-2024	78,907.01	4/5/24
Tax Fiscal Year 2013-2014	20.67	4/5/24
Tax Fiscal Year 2014-2015	22.43	4/5/24
Tax Fiscal Year 2015-2016	26.74	4/5/24
Tax Fiscal Year 2016-2017	40.35	4/5/24
Tax Fiscal Year 2017-2018	18.52	4/5/24
Tax Fiscal Year 2018-2019	143.45	4/5/24
Tax Fiscal Year 2019-2020	138.51	4/5/24
Tax Fiscal Year 2020-2021	1,112.64	4/5/24
Tax Fiscal Year 2012-2013	20.37	4/5/24
Tax Fiscal Year 2022-2023	3,467.59	4/5/24
Interest Income FY 23-24	303.13	3/31/24
Tax Fiscal Year 2006-2007	8.67	4/5/24
Tax Fiscal Year 2007-2008	15.01	4/5/24
Tax Fiscal Year 2008-2009	17.14	4/5/24
Tax Fiscal Year 2011-2012	22.18	4/5/24
Tax Fiscal Year 2010-2011	23.53	4/5/24
Tax Fiscal Year 2009-2010	26.95	4/5/24
Tax Distribution PILOTS-After 11/15	2,648.96	4/5/24

Tax Unseg. Interest 2024-03	1,484.53	4/5/24
Tax Fiscal Year 2021-2022	2,629.86	4/5/24
<b>TOTAL</b>	<b>\$91,098.24</b>	
	=====	

Prepared by: YaLing Huang-Dressel  
 Finance Division  
 (503) 846-8414  
 YaLing\_Dressel@washingtoncountyor.gov

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

March 2024

**CITY OF TUALATIN**  
**FINANCE DIRECTOR**  
**18880 SW MARTINAZZI AVE.**  
**TUALATIN OR 97062-7092**

**FUND #: 684**  
**FUND NAME: CITY OF TUALATIN**  
**ACCT/VNDR: 4258**  
**TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2023-2024	47,629.33	4/5/24
Tax Fiscal Year 2013-2014	10.29	4/5/24
Tax Fiscal Year 2014-2015	11.22	4/5/24
Tax Fiscal Year 2015-2016	13.49	4/5/24
Tax Fiscal Year 2016-2017	20.66	4/5/24
Tax Fiscal Year 2017-2018	9.48	4/5/24
Tax Fiscal Year 2018-2019	86.64	4/5/24
Tax Fiscal Year 2019-2020	84.63	4/5/24
Tax Fiscal Year 2020-2021	612.41	4/5/24
Tax Fiscal Year 2012-2013	10.11	4/5/24
Tax Fiscal Year 2022-2023	1,949.30	4/5/24
Interest Income FY 23-24	182.08	3/31/24
Tax Fiscal Year 2006-2007	4.21	4/5/24
Tax Fiscal Year 2007-2008	7.77	4/5/24
Tax Fiscal Year 2008-2009	8.72	4/5/24
Tax Fiscal Year 2011-2012	11.04	4/5/24
Tax Fiscal Year 2010-2011	12.81	4/5/24
Tax Fiscal Year 2009-2010	13.66	4/5/24
Tax Distribution PILOTS-After 11/15	1,598.95	4/5/24

Tax Unseg. Interest 2024-03	896.08	4/5/24
Tax Fiscal Year 2021-2022	1,463.31	4/5/24
<b>TOTAL</b>	<b>\$54,636.19</b>	
	=====	

Prepared by: YaLing Huang-Dressel  
 Finance Division  
 (503) 846-8414  
 YaLing\_Dressel@washingtoncountyor.gov

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

March 2024

**CITY OF WILSONVILLE**  
**TREASURER**  
**30000 SW TOWN CENTER LOOP E**  
**WILSONVILLE OR 97070**

**FUND #:** 686  
**FUND NAME:** CITY OF WILSONVILLE  
**ACCT/VNDR:** 4839  
**TYPE:** DIRDEP

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2023-2024	3,071.39	4/5/24
Tax Fiscal Year 2013-2014	0.79	4/5/24
Tax Fiscal Year 2014-2015	0.85	4/5/24
Tax Fiscal Year 2015-2016	1.01	4/5/24
Tax Fiscal Year 2016-2017	1.45	4/5/24
Tax Fiscal Year 2017-2018	0.70	4/5/24
Tax Fiscal Year 2018-2019	5.43	4/5/24
Tax Fiscal Year 2019-2020	5.29	4/5/24
Tax Fiscal Year 2020-2021	39.24	4/5/24
Tax Fiscal Year 2012-2013	0.79	4/5/24
Tax Fiscal Year 2022-2023	125.92	4/5/24
Interest Income FY 23-24	11.74	3/31/24
Tax Fiscal Year 2006-2007	0.39	4/5/24
Tax Fiscal Year 2007-2008	0.65	4/5/24
Tax Fiscal Year 2008-2009	0.76	4/5/24
Tax Fiscal Year 2011-2012	0.87	4/5/24
Tax Fiscal Year 2010-2011	1.01	4/5/24
Tax Fiscal Year 2009-2010	1.15	4/5/24
Tax Distribution PILOTS-After 11/15	103.11	4/5/24



Tax Unseg. Interest 2024-03	57.78	4/5/24
Tax Fiscal Year 2021-2022	91.39	4/5/24
<b>TOTAL</b>	<b>\$3,521.71</b>	
	=====	

Prepared by: YaLing Huang-Dressel  
 Finance Division  
 (503) 846-8414  
 YaLing\_Dressel@washingtoncountyor.gov

**TO LGIP ON 04/12/2024**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

March 2024

**CITY OF DURHAM**  
**TREASURER**  
**17160 SW UPPER BOONES FERRY RD**  
**DURHAM OR 97224-7004**

**FUND #:** 690  
**FUND NAME:** CITY OF DURHAM  
**ACCT/VNDR:** 4495  
**TYPE:** DIRDEP

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2023-2024	376.56	4/5/24
Tax Fiscal Year 2013-2014	0.38	4/5/24
Tax Fiscal Year 2014-2015	0.40	4/5/24
Tax Fiscal Year 2015-2016	0.50	4/5/24
Tax Fiscal Year 2016-2017	0.73	4/5/24
Tax Fiscal Year 2017-2018	0.34	4/5/24
Tax Fiscal Year 2018-2019	1.76	4/5/24
Tax Fiscal Year 2019-2020	0.76	4/5/24
Tax Fiscal Year 2020-2021	5.43	4/5/24
Tax Fiscal Year 2012-2013	0.37	4/5/24
Tax Fiscal Year 2022-2023	16.74	4/5/24
Interest Income FY 23-24	1.45	3/31/24
Tax Fiscal Year 2006-2007	0.17	4/5/24
Tax Fiscal Year 2007-2008	0.29	4/5/24
Tax Fiscal Year 2008-2009	0.35	4/5/24
Tax Fiscal Year 2011-2012	0.41	4/5/24
Tax Fiscal Year 2010-2011	0.46	4/5/24
Tax Fiscal Year 2009-2010	0.53	4/5/24
Tax Distribution PILOTS-After 11/15	12.64	4/5/24

Tax Unseg. Interest 2024-03	7.08	4/5/24
Tax Fiscal Year 2021-2022	12.72	4/5/24
<b>TOTAL</b>	<b>\$440.07</b>	

=====

Prepared by: YaLing Huang-Dressel  
Finance Division  
(503) 846-8414  
YaLing\_Dressel@washingtoncountyor.gov

**TO LGIP ON 04/12/2024**

*For information on distribution amounts please contact tax collections at (503) 846-8801*



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

March 2024

**CITY OF TIGARD**  
**FINANCE MANAGER**  
**13125 SW HALL BLVD**  
**TIGARD OR 97223**

**FUND #:** 693  
**FUND NAME:** TIGARD CITY CENTER URB.  
**ACCT/VNDR:** 4244  
**TYPE:** DIRDEP

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	310.44	4/5/24
Tax Fiscal Year 2013-2014	0.44	4/5/24
Tax Fiscal Year 2014-2015	0.49	4/5/24
Tax Fiscal Year 2015-2016	0.59	4/5/24
Tax Fiscal Year 2016-2017	1.05	4/5/24
Tax Fiscal Year 2017-2018	0.49	4/5/24
Tax Fiscal Year 2018-2019	3.93	4/5/24
Tax Fiscal Year 2019-2020	7.63	4/5/24
Tax Fiscal Year 2012-2013	0.40	4/5/24
Tax Fiscal Year 2021-2022	199.74	4/5/24
Interest Income FY 23-24	31.09	3/31/24
Tax Fiscal Year 2023-2024	8,181.48	4/5/24
Tax Fiscal Year 2008-2009	0.16	4/5/24
Tax Fiscal Year 2011-2012	0.48	4/5/24
Tax Fiscal Year 2010-2011	0.58	4/5/24
Tax Fiscal Year 2009-2010	0.54	4/5/24
Tax Distribution PILOTS-After 11/15	274.66	4/5/24
Tax Unseg. Interest 2024-03	153.92	4/5/24
Tax Fiscal Year 2020-2021	70.68	4/5/24

**TOTAL**

**\$9,238.79**

=====

Prepared by: YaLing Huang-Dressel  
Finance Division  
(503) 846-8414  
YaLing\_Dressel@washingtoncountyor.gov

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

March 2024

**CITY OF TUALATIN - LEVETON UR  
FINANCE DIRECTOR  
18880 SW MARTINAZZI AVE.  
TUALATIN OR 97062-7092**

**FUND #: 694  
FUND NAME: CITY-TUALATIN LEVETON  
ACCT/VNDR: 4258  
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Unseg. Interest 2024-03	74.20	4/5/24
Tax Distribution PILOTS-After 11/15	132.41	4/5/24
Tax Fiscal Year 2023-2024	3,944.18	4/5/24
Tax Fiscal Year 2022-2023	18.52	4/5/24
<b>TOTAL</b>	<b>\$4,169.31</b> =====	

Prepared by: YaLing Huang-Dressel  
Finance Division  
(503) 846-8414  
YaLing\_Dressel@washingtonty.gov

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

March 2024

**CITY OF NORTH PLAINS  
FINANCE  
31360 NW COMMERCIAL ST.  
NORTH PLAINS OR 97133**

**FUND #: 695  
FUND NAME: NORTH PLAINS URBAN REN  
ACCT/VNDR: 4337  
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2021-2022	81.53	4/5/24
Tax Fiscal Year 2013-2014	0.13	4/5/24
Tax Fiscal Year 2014-2015	0.19	4/5/24
Tax Fiscal Year 2015-2016	0.26	4/5/24
Tax Fiscal Year 2016-2017	0.61	4/5/24
Tax Fiscal Year 2017-2018	0.39	4/5/24
Tax Fiscal Year 2018-2019	4.19	4/5/24
Tax Fiscal Year 2012-2013	0.12	4/5/24
Tax Fiscal Year 2020-2021	34.63	4/5/24
Interest Income FY 23-24	9.63	3/31/24
Tax Fiscal Year 2022-2023	109.98	4/5/24
Tax Fiscal Year 2023-2024	2,506.13	4/5/24
Tax Fiscal Year 2008-2009	0.06	4/5/24
Tax Fiscal Year 2011-2012	0.13	4/5/24
Tax Fiscal Year 2010-2011	0.13	4/5/24
Tax Distribution PILOTS-After 11/15	84.13	4/5/24
Tax Unseg. Interest 2024-03	47.15	4/5/24
Tax Fiscal Year 2019-2020	4.20	4/5/24

**TOTAL**

**\$2,883.59**

=====

Prepared by: YaLing Huang-Dressel  
Finance Division  
(503) 846-8414  
YaLing\_Dressel@washingtoncountyor.gov

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

March 2024

**CITY OF WILSONVILLE-URBAN RENEWAL  
ATTN: FINANCE  
30000 SW TOWN CENTER LOOP E  
WILSONVILLE OR 97070**

**FUND #: 696  
FUND NAME: WILSONVILLE URBAN  
ACCT/VNDR: 4839  
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2023-2024	1,800.60	4/5/24
Tax Fiscal Year 2013-2014	0.31	4/5/24
Tax Fiscal Year 2014-2015	0.35	4/5/24
Tax Fiscal Year 2015-2016	0.42	4/5/24
Tax Fiscal Year 2016-2017	0.63	4/5/24
Tax Fiscal Year 2017-2018	0.40	4/5/24
Tax Fiscal Year 2018-2019	3.26	4/5/24
Tax Fiscal Year 2019-2020	3.01	4/5/24
Tax Fiscal Year 2020-2021	21.88	4/5/24
Tax Fiscal Year 2012-2013	0.34	4/5/24
Tax Fiscal Year 2022-2023	79.69	4/5/24
Interest Income FY 23-24	6.91	3/31/24
Tax Fiscal Year 2006-2007	0.12	4/5/24
Tax Fiscal Year 2007-2008	0.28	4/5/24
Tax Fiscal Year 2008-2009	0.37	4/5/24
Tax Fiscal Year 2011-2012	0.30	4/5/24
Tax Fiscal Year 2010-2011	0.40	4/5/24
Tax Fiscal Year 2009-2010	0.52	4/5/24
Tax Distribution PILOTS-After 11/15	60.45	4/5/24

Tax Unseg. Interest 2024-03	33.88	4/5/24
Tax Fiscal Year 2021-2022	48.49	4/5/24
<b>TOTAL</b>	<b>\$2,062.61</b>	
	=====	

Prepared by: YaLing Huang-Dressel  
 Finance Division  
 (503) 846-8414  
 YaLing\_Dressel@washingtoncountyor.gov

**TO LGIP ON 04/12/2024**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

March 2024

**CITY OF KING CITY  
CITY HALL  
15300 SW 116TH  
KING CITY OR 97224**

**FUND #: 698  
FUND NAME: CITY OF KING CITY  
ACCT/VNDR: 4008  
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2023-2024	4,170.65	4/5/24
Tax Fiscal Year 2013-2014	0.92	4/5/24
Tax Fiscal Year 2014-2015	1.04	4/5/24
Tax Fiscal Year 2015-2016	1.27	4/5/24
Tax Fiscal Year 2016-2017	1.96	4/5/24
Tax Fiscal Year 2017-2018	1.02	4/5/24
Tax Fiscal Year 2018-2019	7.95	4/5/24
Tax Fiscal Year 2019-2020	7.81	4/5/24
Tax Fiscal Year 2020-2021	59.57	4/5/24
Tax Fiscal Year 2012-2013	0.86	4/5/24
Tax Fiscal Year 2022-2023	185.30	4/5/24
Interest Income FY 23-24	16.03	3/31/24
Tax Fiscal Year 2006-2007	0.31	4/5/24
Tax Fiscal Year 2007-2008	0.60	4/5/24
Tax Fiscal Year 2008-2009	0.73	4/5/24
Tax Fiscal Year 2011-2012	0.94	4/5/24
Tax Fiscal Year 2010-2011	1.08	4/5/24
Tax Fiscal Year 2009-2010	1.13	4/5/24
Tax Distribution PILOTS-After 11/15	140.01	4/5/24

Tax Unseg. Interest 2024-03	78.47	4/5/24
Tax Fiscal Year 2021-2022	140.11	4/5/24
<b>TOTAL</b>	<b>\$4,817.76</b>	
	=====	

Prepared by: YaLing Huang-Dressel  
 Finance Division  
 (503) 846-8414  
 YaLing\_Dressel@washingtoncountyor.gov

**TO LGIP ON 04/12/2024**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

March 2024

**CITY OF HILLSBORO UR  
FINANCE DIRECTOR  
150 E MAIN ST.  
HILLSBORO OR 97123**

**FUND #: 700  
FUND NAME: HILLSBORO URBAN RENEW  
ACCT/VNDR: 4038  
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2020-2021	278.46	4/5/24
Tax Fiscal Year 2013-2014	0.49	4/5/24
Tax Fiscal Year 2014-2015	1.00	4/5/24
Tax Fiscal Year 2015-2016	1.46	4/5/24
Tax Fiscal Year 2016-2017	3.57	4/5/24
Tax Fiscal Year 2017-2018	2.04	4/5/24
Tax Fiscal Year 2012-2013	0.21	4/5/24
Tax Fiscal Year 2019-2020	31.79	4/5/24
Interest Income FY 23-24	206.33	3/31/24
Tax Fiscal Year 2021-2022	803.86	4/5/24
Tax Fiscal Year 2022-2023	1,762.82	4/5/24
Tax Fiscal Year 2023-2024	54,861.49	4/5/24
Tax Fiscal Year 2011-2012	0.17	4/5/24
Tax Distribution PILOTS-After 11/15	1,841.74	4/5/24
Tax Unseg. Interest 2024-03	1,032.14	4/5/24
Tax Fiscal Year 2018-2019	22.03	4/5/24

**TOTAL**

**\$60,849.60**

=====

Prepared by: YaLing Huang-Dressel  
Finance Division  
(503) 846-8414  
YaLing\_Dressel@washingtoncountyor.gov

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

March 2024

**OREGON STATE FORESTRY DEPT  
FINANCE SECTION  
2600 STATE STREET  
SALEM OR 97310**

**FUND #: 704  
FUND NAME: FIRE PATROL SURCHARGE  
ACCT/VNDR: 6290000579  
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2008-2009	0.12	4/5/24
Tax Fiscal Year 2007-2008	0.06	4/5/24
Tax Fiscal Year 2006-2007	0.04	4/5/24
<b>TOTAL</b>	<b>\$0.22</b>	

Prepared by: YaLing Huang-Dressel  
Finance Division  
(503) 846-8414  
YaLing\_Dressel@washingtonty.gov

**TO LGIP ON 04/12/2024**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

March 2024

**PORT OF PORTLAND**  
**ATTN: CASH MANAGER**  
**P O BOX 3529**  
**PORTLAND OR 97208**

**FUND #:** 706  
**FUND NAME:** PORT OF PORTLAND  
**ACCT/VNDR:** 4489  
**TYPE:** DIRDEP

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2023-2024	17,279.52	4/5/24
Tax Fiscal Year 2013-2014	4.65	4/5/24
Tax Fiscal Year 2014-2015	5.05	4/5/24
Tax Fiscal Year 2015-2016	6.17	4/5/24
Tax Fiscal Year 2016-2017	9.46	4/5/24
Tax Fiscal Year 2017-2018	4.36	4/5/24
Tax Fiscal Year 2018-2019	33.62	4/5/24
Tax Fiscal Year 2019-2020	32.92	4/5/24
Tax Fiscal Year 2020-2021	240.23	4/5/24
Tax Fiscal Year 2012-2013	4.53	4/5/24
Tax Fiscal Year 2022-2023	759.40	4/5/24
Interest Income FY 23-24	66.38	3/31/24
Tax Fiscal Year 2006-2007	2.02	4/5/24
Tax Fiscal Year 2007-2008	3.51	4/5/24
Tax Fiscal Year 2008-2009	4.13	4/5/24
Tax Fiscal Year 2011-2012	4.92	4/5/24
Tax Fiscal Year 2010-2011	5.66	4/5/24
Tax Fiscal Year 2009-2010	6.40	4/5/24
Tax Distribution PILOTS-After 11/15	580.09	4/5/24



Tax Unseg. Interest 2024-03	325.09	4/5/24
Tax Fiscal Year 2021-2022	568.05	4/5/24
<b>TOTAL</b>	<b>\$19,946.16</b>	
	=====	

Prepared by: YaLing Huang-Dressel  
 Finance Division  
 (503) 846-8414  
 YaLing\_Dressel@washingtoncountyor.gov

**TO LGIP ON 04/12/2024**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

March 2024

**TRIMET  
FINANCE DEPT  
1800 SW 1ST AVE, SUITE 300  
PORTLAND OR 97201**

**FUND #: 708  
FUND NAME: TRIMET  
ACCT/VNDR: 4451  
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2009-2010	7.36	4/5/24
Tax Fiscal Year 2010-2011	6.62	4/5/24
Tax Fiscal Year 2011-2012	3.83	4/5/24
Tax Fiscal Year 2008-2009	4.41	4/5/24
Tax Fiscal Year 2007-2008	3.99	4/5/24
Tax Fiscal Year 2006-2007	2.62	4/5/24
<b>TOTAL</b>	<b>\$28.83</b>	

Prepared by: YaLing Huang-Dressel  
Finance Division  
(503) 846-8414  
YaLing\_Dressel@washingtonty.gov

**TO LGIP ON 04/12/2024**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

March 2024

**METRO**  
**ATTN: Accounting**  
**600 NE GRAND**  
**PORTLAND OR 97232-2799**

**FUND #: 710**  
**FUND NAME: METRO SVC DIST**  
**ACCT/VNDR: 4323**  
**TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2023-2024	135,838.31	4/5/24
Tax Fiscal Year 2013-2014	28.75	4/5/24
Tax Fiscal Year 2014-2015	30.80	4/5/24
Tax Fiscal Year 2015-2016	31.90	4/5/24
Tax Fiscal Year 2016-2017	50.23	4/5/24
Tax Fiscal Year 2017-2018	23.87	4/5/24
Tax Fiscal Year 2018-2019	213.16	4/5/24
Tax Fiscal Year 2019-2020	294.07	4/5/24
Tax Fiscal Year 2020-2021	1,911.05	4/5/24
Tax Fiscal Year 2012-2013	24.34	4/5/24
Tax Fiscal Year 2022-2023	5,849.50	4/5/24
Interest Income FY 23-24	521.11	3/31/24
Tax Fiscal Year 2006-2007	7.48	4/5/24
Tax Fiscal Year 2007-2008	19.94	4/5/24
Tax Fiscal Year 2008-2009	21.86	4/5/24
Tax Fiscal Year 2011-2012	20.53	4/5/24
Tax Fiscal Year 2010-2011	30.56	4/5/24
Tax Fiscal Year 2009-2010	37.14	4/5/24
Tax Distribution PILOTS-After 11/15	4,560.19	4/5/24

Tax Unseg. Interest 2024-03	2,555.61	4/5/24
Tax Fiscal Year 2021-2022	4,375.06	4/5/24
<b>TOTAL</b>	<b>\$156,445.46</b>	
	=====	

Prepared by: YaLing Huang-Dressel  
 Finance Division  
 (503) 846-8414  
 YaLing\_Dressel@washingtoncountyor.gov

**TO LGIP ON 04/12/2024**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

March 2024

**PORTLAND DEVELOPMENT COMMISSION**  
**c/o CITY of PORTLAND TREASURY**  
**1221 SW 4TH, RM 120**  
**PORTLAND OR 97204**

**FUND #:** 712  
**FUND NAME:** PORTLAND DEVELOPMENT  
**ACCT/VNDR:** 4002  
**TYPE:** DIRDEP

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2023-2024	255.56	4/5/24
Tax Fiscal Year 2013-2014	0.23	4/5/24
Tax Fiscal Year 2014-2015	0.24	4/5/24
Tax Fiscal Year 2015-2016	0.26	4/5/24
Tax Fiscal Year 2016-2017	0.41	4/5/24
Tax Fiscal Year 2017-2018	0.21	4/5/24
Tax Fiscal Year 2018-2019	1.63	4/5/24
Tax Fiscal Year 2019-2020	1.56	4/5/24
Tax Fiscal Year 2020-2021	11.65	4/5/24
Tax Fiscal Year 2012-2013	0.22	4/5/24
Tax Fiscal Year 2022-2023	26.93	4/5/24
Interest Income FY 23-24	1.08	3/31/24
Tax Fiscal Year 2006-2007	0.08	4/5/24
Tax Fiscal Year 2007-2008	0.16	4/5/24
Tax Fiscal Year 2008-2009	0.18	4/5/24
Tax Fiscal Year 2011-2012	0.23	4/5/24
Tax Fiscal Year 2010-2011	0.27	4/5/24
Tax Fiscal Year 2009-2010	0.31	4/5/24
Tax Distribution PILOTS-After 11/15	8.58	4/5/24

Tax Unseg. Interest 2024-03	4.81	4/5/24
Tax Fiscal Year 2021-2022	20.60	4/5/24
<b>TOTAL</b>	<b>\$335.20</b>	
	=====	

Prepared by: YaLing Huang-Dressel  
 Finance Division  
 (503) 846-8414  
 YaLing\_Dressel@washingtoncountyor.gov

**TO LGIP ON 04/12/2024**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

March 2024

**TUALATIN HILLS PARK AND RECREATION  
FINANCE OFFICER  
15707 SW WALKER ROAD  
BEAVERTON OR 97006**

**FUND #: 714  
FUND NAME: REC HILLS OP/MT  
ACCT/VNDR: 4170  
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2022-2023	5,584.28	4/5/24
Tax Fiscal Year 2013-2014	34.55	4/5/24
Tax Fiscal Year 2014-2015	37.39	4/5/24
Tax Fiscal Year 2015-2016	44.96	4/5/24
Tax Fiscal Year 2016-2017	69.57	4/5/24
Tax Fiscal Year 2017-2018	32.00	4/5/24
Tax Fiscal Year 2018-2019	248.62	4/5/24
Tax Fiscal Year 2019-2020	243.83	4/5/24
Tax Fiscal Year 2012-2013	33.78	4/5/24
Tax Fiscal Year 2021-2022	4,207.36	4/5/24
Tax Unseg. Interest 2024-03	2,389.53	4/5/24
Tax Fiscal Year 2023-2024	127,010.38	4/5/24
Tax Fiscal Year 2006-2007	15.08	4/5/24
Tax Fiscal Year 2007-2008	26.04	4/5/24
Tax Fiscal Year 2008-2009	30.96	4/5/24
Tax Fiscal Year 2011-2012	36.43	4/5/24
Tax Fiscal Year 2010-2011	42.19	4/5/24
Tax Fiscal Year 2009-2010	15.63	4/5/24
Tax Distribution PILOTS-After 11/15	4,263.83	4/5/24

Tax Fiscal Year 2020-2021

1,787.12

4/5/24

**TOTAL**

**\$146,153.53**

=====

Prepared by: YaLing Huang-Dressel  
Finance Division  
(503) 846-8414  
YaLing\_Dressel@washingtoncountyor.gov

**TO LGIP ON 04/12/2024**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

March 2024

**TUALATIN HILLS PARK & REC  
FINANCE OFFICER  
15707 SW WALKER RD  
BEAVERTON OR 97006**

**FUND #: 716  
FUND NAME: REC HILLS BOND  
ACCT/VNDR: 5402  
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2023-2024	26,464.24	4/5/24
Tax Fiscal Year 2013-2014	11.11	4/5/24
Tax Fiscal Year 2014-2015	11.72	4/5/24
Tax Fiscal Year 2015-2016	10.95	4/5/24
Tax Fiscal Year 2016-2017	16.66	4/5/24
Tax Fiscal Year 2017-2018	7.48	4/5/24
Tax Fiscal Year 2018-2019	60.74	4/5/24
Tax Fiscal Year 2019-2020	57.80	4/5/24
Tax Fiscal Year 2020-2021	395.83	4/5/24
Tax Fiscal Year 2012-2013	10.92	4/5/24
Tax Fiscal Year 2022-2023	1,197.98	4/5/24
Interest Income FY 23-24	589.84	3/31/24
Tax Fiscal Year 2006-2007	1.56	4/5/24
Tax Fiscal Year 2007-2008	2.52	4/5/24
Tax Fiscal Year 2008-2009	2.88	4/5/24
Tax Fiscal Year 2011-2012	12.01	4/5/24
Tax Fiscal Year 2010-2011	14.05	4/5/24
Tax Fiscal Year 2009-2010	47.90	4/5/24
Tax Distribution PILOTS-After 11/15	888.42	4/5/24

Tax Unseg. Interest 2024-03	497.89	4/5/24
Tax Fiscal Year 2021-2022	946.27	4/5/24
<b>TOTAL</b>	<b>\$31,248.77</b>	

=====

Prepared by: YaLing Huang-Dressel  
Finance Division  
(503) 846-8414  
YaLing\_Dressel@washingtoncountyor.gov

**TO LGIP ON 04/12/2024**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

March 2024

**TUALATIN VALLEY FIRE & RESCUE**  
**FINANCE DEPARTMENT**  
**20665 SW BLANTON**  
**ALOHA OR 97007**

**FUND #: 718**  
**FUND NAME: TVFR - GENERAL**  
**ACCT/VNDR: 4226**  
**TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2023-2024	354,688.34	4/5/24
Tax Fiscal Year 2013-2014	83.93	4/5/24
Tax Fiscal Year 2014-2015	91.09	4/5/24
Tax Fiscal Year 2015-2016	121.96	4/5/24
Tax Fiscal Year 2016-2017	187.67	4/5/24
Tax Fiscal Year 2017-2018	90.16	4/5/24
Tax Fiscal Year 2018-2019	699.29	4/5/24
Tax Fiscal Year 2019-2020	684.72	4/5/24
Tax Fiscal Year 2020-2021	5,004.19	4/5/24
Tax Fiscal Year 2012-2013	82.15	4/5/24
Tax Fiscal Year 2022-2023	15,672.06	4/5/24
Interest Income FY 23-24	1,363.11	3/31/24
Tax Fiscal Year 2006-2007	37.06	4/5/24
Tax Fiscal Year 2007-2008	63.93	4/5/24
Tax Fiscal Year 2008-2009	75.18	4/5/24
Tax Fiscal Year 2011-2012	88.94	4/5/24
Tax Fiscal Year 2010-2011	102.56	4/5/24
Tax Fiscal Year 2009-2010	116.32	4/5/24
Tax Distribution PILOTS-After 11/15	11,907.13	4/5/24

Tax Unseg. Interest 2024-03	6,672.97	4/5/24
Tax Fiscal Year 2021-2022	11,783.88	4/5/24
<b>TOTAL</b>	<b>\$409,616.64</b>	
	=====	

Prepared by: YaLing Huang-Dressel  
 Finance Division  
 (503) 846-8414  
 YaLing\_Dressel@washingtoncountyor.gov

**TO LGIP ON 04/12/2024**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

March 2024

**TUALATIN VALLEY FIRE & RESCUE**  
**FINANCE DEPARTMENT**  
**20665 SW BLANTON**  
**ALOHA OR 97007**

**FUND #: 720**  
**FUND NAME: TVFR - BOND**  
**ACCT/VNDR: 4226**  
**TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2023-2024	24,363.24	4/5/24
Tax Fiscal Year 2013-2014	6.17	4/5/24
Tax Fiscal Year 2014-2015	5.94	4/5/24
Tax Fiscal Year 2015-2016	8.22	4/5/24
Tax Fiscal Year 2016-2017	11.65	4/5/24
Tax Fiscal Year 2017-2018	4.68	4/5/24
Tax Fiscal Year 2018-2019	38.60	4/5/24
Tax Fiscal Year 2019-2020	33.87	4/5/24
Tax Fiscal Year 2020-2021	360.88	4/5/24
Tax Fiscal Year 2012-2013	6.43	4/5/24
Tax Fiscal Year 2022-2023	1,098.18	4/5/24
Interest Income FY 23-24	93.77	3/31/24
Tax Fiscal Year 2006-2007	0.91	4/5/24
Tax Fiscal Year 2007-2008	3.36	4/5/24
Tax Fiscal Year 2008-2009	2.88	4/5/24
Tax Fiscal Year 2011-2012	7.72	4/5/24
Tax Fiscal Year 2010-2011	6.19	4/5/24
Tax Fiscal Year 2009-2010	7.82	4/5/24
Tax Distribution PILOTS-After 11/15	817.89	4/5/24

Tax Unseg. Interest 2024-03	458.36	4/5/24
Tax Fiscal Year 2021-2022	847.64	4/5/24
<b>TOTAL</b>	<b>\$28,184.40</b>	

=====

Prepared by: YaLing Huang-Dressel  
Finance Division  
(503) 846-8414  
YaLing\_Dressel@washingtoncountyor.gov

**TO LGIP ON 04/12/2024**

*For information on distribution amounts please contact tax collections at (503) 846-8801*



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

March 2024

**WASHINGTON CNTY FPD #2-Pass Through TVFR (Pr  
FINANCE DEPARTMENT  
20665 SW BLANTON  
ALOHA OR 97007**

**FUND #: 722  
FUND NAME: RFPD #2-Pass Through TVFR (  
ACCT/VNDR: 4226  
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 23-24	0.00	3/31/24
Tax Fiscal Year 2009-2010	5.01	4/5/24
Tax Fiscal Year 2010-2011	4.34	4/5/24
Tax Fiscal Year 2011-2012	3.73	4/5/24
Tax Fiscal Year 2008-2009	3.24	4/5/24
Tax Fiscal Year 2007-2008	2.79	4/5/24
Tax Fiscal Year 2006-2007	1.07	4/5/24
Tax Fiscal Year 2016-2017	6.98	4/5/24
Tax Fiscal Year 2015-2016	4.57	4/5/24
Tax Fiscal Year 2014-2015	3.83	4/5/24
Tax Fiscal Year 2013-2014	3.52	4/5/24
Tax Fiscal Year 2012-2013	3.47	4/5/24
<b>TOTAL</b>	<b>\$42.55</b>	

Prepared by: YaLing Huang-Dressel  
Finance Division  
(503) 846-8414  
YaLing\_Dressel@washingtonty.gov

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

March 2024

**CORNELIUS RFPD**  
**TREASURER**  
**39200 SW EISCHEN DRIVE**  
**CORNELIUS OR 97113**

**FUND #:** 724  
**FUND NAME:** RFPD CORNELIUS  
**ACCT/VNDR:** 5014  
**TYPE:** DIRDEP

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2023-2024	736.56	4/5/24
Tax Fiscal Year 2013-2014	0.25	4/5/24
Tax Fiscal Year 2014-2015	0.26	4/5/24
Tax Fiscal Year 2015-2016	0.30	4/5/24
Tax Fiscal Year 2016-2017	0.46	4/5/24
Tax Fiscal Year 2017-2018	0.21	4/5/24
Tax Fiscal Year 2018-2019	1.08	4/5/24
Tax Fiscal Year 2019-2020	1.15	4/5/24
Tax Fiscal Year 2020-2021	6.13	4/5/24
Tax Fiscal Year 2012-2013	0.24	4/5/24
Tax Fiscal Year 2022-2023	32.53	4/5/24
Interest Income FY 23-24	2.83	3/31/24
Tax Fiscal Year 2006-2007	0.14	4/5/24
Tax Fiscal Year 2007-2008	0.24	4/5/24
Tax Fiscal Year 2008-2009	0.27	4/5/24
Tax Fiscal Year 2011-2012	0.27	4/5/24
Tax Fiscal Year 2010-2011	0.31	4/5/24
Tax Fiscal Year 2009-2010	0.36	4/5/24
Tax Distribution PILOTS-After 11/15	24.73	4/5/24



Tax Unseg. Interest 2024-03	13.86	4/5/24
Tax Fiscal Year 2021-2022	24.99	4/5/24
<b>TOTAL</b>	<b>\$847.17</b>	
	=====	

Prepared by: YaLing Huang-Dressel  
 Finance Division  
 (503) 846-8414  
 YaLing\_Dressel@washingtoncountyor.gov

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

March 2024

**FOREST GROVE RFPD**

**1919 ASH ST**

**FOREST GROVE OR 97116**

**FUND #:** 726

**FUND NAME:** RFPD FOREST GROVE

**ACCT/VNDR:** 4359

**TYPE:** DIRDEP

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2023-2024	2,208.04	4/5/24
Tax Fiscal Year 2013-2014	0.67	4/5/24
Tax Fiscal Year 2014-2015	0.68	4/5/24
Tax Fiscal Year 2015-2016	0.82	4/5/24
Tax Fiscal Year 2016-2017	1.24	4/5/24
Tax Fiscal Year 2017-2018	0.57	4/5/24
Tax Fiscal Year 2018-2019	4.36	4/5/24
Tax Fiscal Year 2019-2020	4.27	4/5/24
Tax Fiscal Year 2020-2021	31.33	4/5/24
Tax Fiscal Year 2012-2013	0.70	4/5/24
Tax Fiscal Year 2022-2023	97.77	4/5/24
Interest Income FY 23-24	8.51	3/31/24
Tax Fiscal Year 2006-2007	0.35	4/5/24
Tax Fiscal Year 2007-2008	0.58	4/5/24
Tax Fiscal Year 2008-2009	0.67	4/5/24
Tax Fiscal Year 2011-2012	0.69	4/5/24
Tax Fiscal Year 2010-2011	0.90	4/5/24
Tax Fiscal Year 2009-2010	1.03	4/5/24
Tax Distribution PILOTS-After 11/15	74.13	4/5/24

Tax Unseg. Interest 2024-03	41.54	4/5/24
Tax Fiscal Year 2021-2022	74.16	4/5/24
<b>TOTAL</b>	<b>\$2,553.01</b>	
	=====	

Prepared by: YaLing Huang-Dressel  
 Finance Division  
 (503) 846-8414  
 YaLing\_Dressel@washingtoncountyor.gov

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

March 2024

**GASTON RFPD**  
**TREASURER**  
**102 E MAIN ST**  
**GASTON OR 97119-8600**

**FUND #:** 728  
**FUND NAME:** RFPD GASTON  
**ACCT/VNDR:** 4580  
**TYPE:** DIRDEP

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2023-2024	1,938.39	4/5/24
Tax Fiscal Year 2013-2014	0.52	4/5/24
Tax Fiscal Year 2014-2015	0.57	4/5/24
Tax Fiscal Year 2015-2016	0.68	4/5/24
Tax Fiscal Year 2016-2017	1.04	4/5/24
Tax Fiscal Year 2017-2018	0.49	4/5/24
Tax Fiscal Year 2018-2019	3.67	4/5/24
Tax Fiscal Year 2019-2020	3.64	4/5/24
Tax Fiscal Year 2020-2021	26.17	4/5/24
Tax Fiscal Year 2012-2013	0.51	4/5/24
Tax Fiscal Year 2022-2023	85.80	4/5/24
Interest Income FY 23-24	7.45	3/31/24
Tax Fiscal Year 2006-2007	0.23	4/5/24
Tax Fiscal Year 2007-2008	0.39	4/5/24
Tax Fiscal Year 2008-2009	0.43	4/5/24
Tax Fiscal Year 2011-2012	0.58	4/5/24
Tax Fiscal Year 2010-2011	0.66	4/5/24
Tax Fiscal Year 2009-2010	0.66	4/5/24
Tax Distribution PILOTS-After 11/15	65.07	4/5/24

Tax Unseg. Interest 2024-03	36.47	4/5/24
Tax Fiscal Year 2021-2022	61.99	4/5/24
<b>TOTAL</b>	<b>\$2,235.41</b>	
	=====	

Prepared by: YaLing Huang-Dressel  
 Finance Division  
 (503) 846-8414  
 YaLing\_Dressel@washingtoncountyor.gov

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

March 2024

**BANKS FIRE DISTRICT #13**

**TREASURER**

**13430 NW MAIN ST**

**BANKS**

**OR 97106**

**FUND #: 730**

**FUND NAME: RFPD TRI CITY**

**ACCT/VNDR: 4511**

**TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2023-2024	5,032.57	4/5/24
Tax Fiscal Year 2013-2014	1.16	4/5/24
Tax Fiscal Year 2014-2015	1.35	4/5/24
Tax Fiscal Year 2015-2016	1.58	4/5/24
Tax Fiscal Year 2016-2017	2.41	4/5/24
Tax Fiscal Year 2017-2018	1.04	4/5/24
Tax Fiscal Year 2018-2019	8.66	4/5/24
Tax Fiscal Year 2019-2020	8.32	4/5/24
Tax Fiscal Year 2020-2021	71.55	4/5/24
Tax Fiscal Year 2012-2013	1.16	4/5/24
Tax Fiscal Year 2022-2023	221.31	4/5/24
Interest Income FY 23-24	19.38	3/31/24
Tax Fiscal Year 2006-2007	0.53	4/5/24
Tax Fiscal Year 2007-2008	0.91	4/5/24
Tax Fiscal Year 2008-2009	1.14	4/5/24
Tax Fiscal Year 2011-2012	1.26	4/5/24
Tax Fiscal Year 2010-2011	1.49	4/5/24
Tax Fiscal Year 2009-2010	1.71	4/5/24
Tax Distribution PILOTS-After 11/15	168.95	4/5/24

Tax Unseg. Interest 2024-03	94.68	4/5/24
Tax Fiscal Year 2021-2022	168.18	4/5/24
<b>TOTAL</b>	<b>\$5,809.34</b>	
	=====	

Prepared by: YaLing Huang-Dressel  
 Finance Division  
 (503) 846-8414  
 YaLing\_Dressel@washingtoncountyor.gov

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

March 2024

**TUALATIN SOIL & WATER CONSERVATION DIST**  
**7175 NE EVERGREEN PKWY**  
**STE 400**  
**HILLSBORO OR 97124**

**FUND #: 733**  
**FUND NAME: TUALATIN SWCD**  
**ACCT/VNDR: 4045**  
**TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 23-24	68.87	3/31/24
Tax Unseg. Interest 2024-03	339.69	4/5/24
Tax Distribution PILOTS-After 11/15	606.13	4/5/24
Tax Fiscal Year 2023-2024	18,055.32	4/5/24
Tax Fiscal Year 2022-2023	696.14	4/5/24
Tax Fiscal Year 2021-2022	667.43	4/5/24
Tax Fiscal Year 2020-2021	292.40	4/5/24
Tax Fiscal Year 2019-2020	38.74	4/5/24
Tax Fiscal Year 2018-2019	33.13	4/5/24
Tax Fiscal Year 2017-2018	4.84	4/5/24
<b>TOTAL</b>	<b>\$20,802.69</b>	

Prepared by: YaLing Huang-Dressel  
Finance Division  
(503) 846-8414  
YaLing\_Dressel@washingtonty.gov

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

March 2024

**TIGARD TUALATIN AQUATIC DISTRICT**  
**ATTN: KATHY STALLKAMP**  
**8680 SW DURHAM RD.**  
**TIGARD OR 97224**

**FUND #: 735**  
**FUND NAME: TTAD**  
**ACCT/VNDR: 3947**  
**TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2021-2022	124.28	4/5/24
Tax Fiscal Year 2013-2014	1.05	4/5/24
Tax Fiscal Year 2014-2015	1.15	4/5/24
Tax Fiscal Year 2015-2016	1.38	4/5/24
Tax Fiscal Year 2016-2017	2.11	4/5/24
Tax Fiscal Year 2017-2018	0.98	4/5/24
Tax Fiscal Year 2018-2019	7.54	4/5/24
Tax Fiscal Year 2012-2013	1.02	4/5/24
Tax Fiscal Year 2020-2021	53.01	4/5/24
Interest Income FY 23-24	14.26	3/31/24
Tax Fiscal Year 2022-2023	164.08	4/5/24
Tax Fiscal Year 2023-2024	3,710.54	4/5/24
Tax Fiscal Year 2011-2012	1.12	4/5/24
Tax Fiscal Year 2010-2011	1.30	4/5/24
Tax Distribution PILOTS-After 11/15	124.56	4/5/24
Tax Unseg. Interest 2024-03	69.81	4/5/24
Tax Fiscal Year 2019-2020	7.31	4/5/24

**TOTAL**

**\$4,285.50**

=====

Prepared by: YaLing Huang-Dressel  
Finance Division  
(503) 846-8414  
YaLing\_Dressel@washingtoncountyor.gov

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

March 2024

**GASTON SD #511 JT  
FINANCE  
P O BOX 68  
GASTON**

**OR 97119**

**FUND #: 742**

**FUND NAME: SD #511JT GASTON**

**ACCT/VNDR: 5797**

**TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2023-2024	4,164.28	4/5/24
Tax Fiscal Year 2013-2014	1.37	4/5/24
Tax Fiscal Year 2014-2015	1.48	4/5/24
Tax Fiscal Year 2015-2016	1.75	4/5/24
Tax Fiscal Year 2016-2017	2.64	4/5/24
Tax Fiscal Year 2017-2018	1.21	4/5/24
Tax Fiscal Year 2018-2019	8.78	4/5/24
Tax Fiscal Year 2019-2020	8.63	4/5/24
Tax Fiscal Year 2020-2021	61.39	4/5/24
Tax Fiscal Year 2012-2013	1.36	4/5/24
Tax Fiscal Year 2022-2023	192.42	4/5/24
Interest Income FY 23-24	16.07	3/31/24
Tax Fiscal Year 2006-2007	0.66	4/5/24
Tax Fiscal Year 2007-2008	1.14	4/5/24
Tax Fiscal Year 2008-2009	1.31	4/5/24
Tax Fiscal Year 2011-2012	1.60	4/5/24
Tax Fiscal Year 2010-2011	1.75	4/5/24
Tax Fiscal Year 2009-2010	2.02	4/5/24
Tax Distribution PILOTS-After 11/15	139.11	4/5/24

Tax Unseg. Interest 2024-03	77.96	4/5/24
Tax Fiscal Year 2021-2022	142.12	4/5/24
<b>TOTAL</b>	<b>\$4,829.05</b>	
	=====	

Prepared by: YaLing Huang-Dressel  
 Finance Division  
 (503) 846-8414  
 YaLing\_Dressel@washingtoncountyor.gov

**TO LGIP ON 04/12/2024**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

March 2024

GASTON SD #511 JT  
FINANCE  
P O BOX 68  
GASTON OR 97119

FUND #: 744  
FUND NAME: SD #511JT GASTON BOND  
ACCT/VNDR: 5797  
TYPE: DIRDEP

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 23-24	5.89	3/31/24
Tax Unseg. Interest 2024-03	28.79	4/5/24
Tax Distribution PILOTS-After 11/15	51.37	4/5/24
Tax Fiscal Year 2006-2007	0.05	4/5/24
Tax Fiscal Year 2023-2024	1,537.73	4/5/24
Tax Fiscal Year 2022-2023	69.95	4/5/24
Tax Fiscal Year 2021-2022	54.34	4/5/24
Tax Fiscal Year 2020-2021	24.05	4/5/24
Tax Fiscal Year 2019-2020	3.30	4/5/24
Tax Fiscal Year 2018-2019	3.58	4/5/24
Tax Fiscal Year 2017-2018	0.49	4/5/24
Tax Fiscal Year 2016-2017	1.11	4/5/24
<b>TOTAL</b>	<b>\$1,780.65</b>	

Prepared by: YaLing Huang-Dressel  
Finance Division  
(503) 846-8414  
YaLing\_Dressel@washingtonty.gov

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

March 2024

**BANKS SD #13  
FINANCE  
12950 NW MAIN ST  
BANKS**

**OR 97106**

**FUND #: 746  
FUND NAME: SD 13 BANKS  
ACCT/VNDR: 4734  
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2023-2024	12,002.41	4/5/24
Tax Fiscal Year 2013-2014	4.10	4/5/24
Tax Fiscal Year 2014-2015	4.42	4/5/24
Tax Fiscal Year 2015-2016	5.30	4/5/24
Tax Fiscal Year 2016-2017	8.13	4/5/24
Tax Fiscal Year 2017-2018	3.54	4/5/24
Tax Fiscal Year 2018-2019	25.87	4/5/24
Tax Fiscal Year 2019-2020	24.60	4/5/24
Tax Fiscal Year 2020-2021	183.80	4/5/24
Tax Fiscal Year 2012-2013	4.05	4/5/24
Tax Fiscal Year 2022-2023	542.84	4/5/24
Interest Income FY 23-24	46.03	3/31/24
Tax Fiscal Year 2006-2007	1.99	4/5/24
Tax Fiscal Year 2007-2008	3.37	4/5/24
Tax Fiscal Year 2008-2009	3.92	4/5/24
Tax Fiscal Year 2011-2012	4.43	4/5/24
Tax Fiscal Year 2010-2011	5.18	4/5/24
Tax Fiscal Year 2009-2010	5.92	4/5/24
Tax Distribution PILOTS-After 11/15	400.96	4/5/24

Tax Unseg. Interest 2024-03	224.71	4/5/24
Tax Fiscal Year 2021-2022	419.56	4/5/24
<b>TOTAL</b>	<b>\$13,925.13</b>	
	=====	

Prepared by: YaLing Huang-Dressel  
 Finance Division  
 (503) 846-8414  
 YaLing\_Dressel@washingtoncountyor.gov

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

March 2024

**BANKS SD #13  
FINANCE  
12950 NW MAIN ST  
BANKS**

**OR 97106**

**FUND #: 748  
FUND NAME: SD 13 BANKS BOND  
ACCT/VNDR: 5852  
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2023-2024	4,346.77	4/5/24
Tax Fiscal Year 2013-2014	1.92	4/5/24
Tax Fiscal Year 2014-2015	2.03	4/5/24
Tax Fiscal Year 2015-2016	2.36	4/5/24
Tax Fiscal Year 2016-2017	3.55	4/5/24
Tax Fiscal Year 2017-2018	1.44	4/5/24
Tax Fiscal Year 2018-2019	10.51	4/5/24
Tax Fiscal Year 2019-2020	9.93	4/5/24
Tax Fiscal Year 2020-2021	68.52	4/5/24
Tax Fiscal Year 2012-2013	1.96	4/5/24
Tax Fiscal Year 2022-2023	200.26	4/5/24
Interest Income FY 23-24	16.65	3/31/24
Tax Fiscal Year 2006-2007	0.71	4/5/24
Tax Fiscal Year 2007-2008	1.16	4/5/24
Tax Fiscal Year 2008-2009	1.66	4/5/24
Tax Fiscal Year 2011-2012	1.85	4/5/24
Tax Fiscal Year 2010-2011	2.01	4/5/24
Tax Fiscal Year 2009-2010	2.32	4/5/24
Tax Distribution PILOTS-After 11/15	145.21	4/5/24



Tax Unseg. Interest 2024-03	81.38	4/5/24
Tax Fiscal Year 2021-2022	155.75	4/5/24
<b>TOTAL</b>	<b>\$5,057.95</b>	
	=====	

Prepared by: YaLing Huang-Dressel  
 Finance Division  
 (503) 846-8414  
 YaLing\_Dressel@washingtoncountyor.gov

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

March 2024

**FOREST GROVE SD #15  
FINANCE  
1728 MAIN STREET  
FOREST GROVE OR 97116**

**FUND #: 750  
FUND NAME: SD 15 FOREST GROVE  
ACCT/VNDR: 4235  
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2023-2024	52,970.68	4/5/24
Tax Fiscal Year 2013-2014	16.45	4/5/24
Tax Fiscal Year 2014-2015	17.94	4/5/24
Tax Fiscal Year 2015-2016	21.26	4/5/24
Tax Fiscal Year 2016-2017	31.94	4/5/24
Tax Fiscal Year 2017-2018	14.55	4/5/24
Tax Fiscal Year 2018-2019	107.14	4/5/24
Tax Fiscal Year 2019-2020	103.73	4/5/24
Tax Fiscal Year 2020-2021	762.96	4/5/24
Tax Fiscal Year 2012-2013	16.34	4/5/24
Tax Fiscal Year 2022-2023	2,347.44	4/5/24
Interest Income FY 23-24	202.44	3/31/24
Tax Fiscal Year 2006-2007	8.01	4/5/24
Tax Fiscal Year 2007-2008	13.65	4/5/24
Tax Fiscal Year 2008-2009	15.84	4/5/24
Tax Fiscal Year 2011-2012	18.10	4/5/24
Tax Fiscal Year 2010-2011	20.99	4/5/24
Tax Fiscal Year 2009-2010	24.35	4/5/24
Tax Distribution PILOTS-After 11/15	1,769.58	4/5/24

Tax Unseg. Interest 2024-03	991.71	4/5/24
Tax Fiscal Year 2021-2022	1,768.14	4/5/24
<b>TOTAL</b>	<b>\$61,243.24</b>	
	=====	

Prepared by: YaLing Huang-Dressel  
 Finance Division  
 (503) 846-8414  
 YaLing\_Dressel@washingtoncountyor.gov

**TO LGIP ON 04/12/2024**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

March 2024

**SD 15 FG BOND  
FINANCE  
1728 MAIN STREET  
FOREST GROVE OR 97116**

**FUND #: 752  
FUND NAME: SD 15 FOREST GROVE BONI  
ACCT/VNDR: 5860  
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2023-2024	37,474.29	4/5/24
Tax Fiscal Year 2013-2014	10.31	4/5/24
Tax Fiscal Year 2014-2015	10.50	4/5/24
Tax Fiscal Year 2015-2016	11.64	4/5/24
Tax Fiscal Year 2016-2017	19.36	4/5/24
Tax Fiscal Year 2017-2018	8.70	4/5/24
Tax Fiscal Year 2018-2019	61.55	4/5/24
Tax Fiscal Year 2019-2020	56.38	4/5/24
Tax Fiscal Year 2020-2021	407.77	4/5/24
Tax Fiscal Year 2012-2013	10.91	4/5/24
Tax Fiscal Year 2022-2023	933.80	4/5/24
Interest Income FY 23-24	138.91	3/31/24
Tax Fiscal Year 2006-2007	5.52	4/5/24
Tax Fiscal Year 2007-2008	9.32	4/5/24
Tax Fiscal Year 2008-2009	11.17	4/5/24
Tax Fiscal Year 2011-2012	12.43	4/5/24
Tax Fiscal Year 2010-2011	15.22	4/5/24
Tax Fiscal Year 2009-2010	16.84	4/5/24
Tax Distribution PILOTS-After 11/15	1,251.90	4/5/24

Tax Unseg. Interest 2024-03	701.59	4/5/24
Tax Fiscal Year 2021-2022	798.25	4/5/24
<b>TOTAL</b>	<b>\$41,966.36</b>	
	=====	

Prepared by: YaLing Huang-Dressel  
 Finance Division  
 (503) 846-8414  
 YaLing\_Dressel@washingtoncountyor.gov

**TO LGIP ON 04/12/2024**

*For information on distribution amounts please contact tax collections at (503) 846-8801*



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

March 2024

**TIGARD SD #23J**  
**ATTN: DAVID C. MOORE**  
**6960 SW SANDBURG ST**  
**TIGARD OR 97223-8039**

**FUND #: 754**  
**FUND NAME: SD 23J TIGARD**  
**ACCT/VNDR: 4036**  
**TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2023-2024	242,769.39	4/5/24
Tax Fiscal Year 2013-2014	78.44	4/5/24
Tax Fiscal Year 2014-2015	87.92	4/5/24
Tax Fiscal Year 2015-2016	105.11	4/5/24
Tax Fiscal Year 2016-2017	160.32	4/5/24
Tax Fiscal Year 2017-2018	73.20	4/5/24
Tax Fiscal Year 2018-2019	538.71	4/5/24
Tax Fiscal Year 2019-2020	510.47	4/5/24
Tax Fiscal Year 2020-2021	3,745.72	4/5/24
Tax Fiscal Year 2012-2013	76.76	4/5/24
Tax Fiscal Year 2022-2023	11,091.36	4/5/24
Interest Income FY 23-24	929.30	3/31/24
Tax Fiscal Year 2006-2007	40.26	4/5/24
Tax Fiscal Year 2007-2008	70.02	4/5/24
Tax Fiscal Year 2008-2009	81.08	4/5/24
Tax Fiscal Year 2011-2012	87.13	4/5/24
Tax Fiscal Year 2010-2011	105.35	4/5/24
Tax Fiscal Year 2009-2010	124.06	4/5/24
Tax Distribution PILOTS-After 11/15	8,110.15	4/5/24

Tax Unseg. Interest 2024-03	4,545.07	4/5/24
Tax Fiscal Year 2021-2022	8,543.52	4/5/24
<b>TOTAL</b>	<b>\$281,873.34</b>	

=====

Prepared by: YaLing Huang-Dressel  
Finance Division  
(503) 846-8414  
YaLing\_Dressel@washingtoncountyor.gov

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

March 2024

**TIGARD SD #23J**  
**ATTN: DAVID C. MOORE**  
**6960 SW SANDBURG ST**  
**TIGARD OR 97223-8039**

**FUND #: 756**  
**FUND NAME: SD 23J TIGARD BOND**  
**ACCT/VNDR: 4093**  
**TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2023-2024	73,945.27	4/5/24
Tax Fiscal Year 2013-2014	20.74	4/5/24
Tax Fiscal Year 2014-2015	23.26	4/5/24
Tax Fiscal Year 2015-2016	27.52	4/5/24
Tax Fiscal Year 2016-2017	41.07	4/5/24
Tax Fiscal Year 2017-2018	22.61	4/5/24
Tax Fiscal Year 2018-2019	165.02	4/5/24
Tax Fiscal Year 2019-2020	159.67	4/5/24
Tax Fiscal Year 2020-2021	1,175.80	4/5/24
Tax Fiscal Year 2012-2013	20.56	4/5/24
Tax Fiscal Year 2022-2023	3,352.98	4/5/24
Interest Income FY 23-24	282.97	3/31/24
Tax Fiscal Year 2006-2007	11.57	4/5/24
Tax Fiscal Year 2007-2008	19.07	4/5/24
Tax Fiscal Year 2008-2009	23.86	4/5/24
Tax Fiscal Year 2011-2012	23.03	4/5/24
Tax Fiscal Year 2010-2011	25.68	4/5/24
Tax Fiscal Year 2009-2010	36.07	4/5/24
Tax Distribution PILOTS-After 11/15	2,470.27	4/5/24



Tax Unseg. Interest 2024-03	1,384.39	4/5/24
Tax Fiscal Year 2021-2022	2,669.02	4/5/24
<b>TOTAL</b>	<b>\$85,900.43</b>	
	=====	

Prepared by: YaLing Huang-Dressel  
 Finance Division  
 (503) 846-8414  
 YaLing\_Dressel@washingtoncountyor.gov

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

March 2024

**SCHOOL DIST #46JT - BONDS  
FINANCE  
714 EAST SIXTH  
NEWBERG OR 97132**

**FUND #: 759  
FUND NAME: SD 46JT NEWBERG BOND  
ACCT/VNDR: 4047  
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 23-24	2.98	3/31/24
Tax Unseg. Interest 2024-03	14.55	4/5/24
Tax Distribution PILOTS-After 11/15	25.97	4/5/24
Tax Fiscal Year 2023-2024	777.38	4/5/24
Tax Fiscal Year 2022-2023	37.31	4/5/24
Tax Fiscal Year 2021-2022	29.79	4/5/24
Tax Fiscal Year 2020-2021	4.02	4/5/24
Tax Fiscal Year 2019-2020	0.93	4/5/24
Tax Fiscal Year 2018-2019	1.67	4/5/24
<b>TOTAL</b>	<b>\$894.60</b>	

Prepared by: YaLing Huang-Dressel  
Finance Division  
(503) 846-8414  
YaLing\_Dressel@washingtonty.gov

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*For information on distribution amounts please contact tax collections at (503) 846-8801*



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

March 2024

**SCHOOL DIST #46JT  
FINANCE  
714 EAST SIXTH  
NEWBERG OR 97132**

**FUND #: 760  
FUND NAME: SD 46JT NEWBERG  
ACCT/VNDR: 4047  
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2023-2024	2,576.77	4/5/24
Tax Fiscal Year 2013-2014	1.38	4/5/24
Tax Fiscal Year 2014-2015	1.50	4/5/24
Tax Fiscal Year 2015-2016	1.90	4/5/24
Tax Fiscal Year 2016-2017	2.82	4/5/24
Tax Fiscal Year 2017-2018	1.28	4/5/24
Tax Fiscal Year 2018-2019	5.63	4/5/24
Tax Fiscal Year 2019-2020	5.47	4/5/24
Tax Fiscal Year 2020-2021	39.56	4/5/24
Tax Fiscal Year 2012-2013	1.38	4/5/24
Tax Fiscal Year 2022-2023	117.30	4/5/24
Interest Income FY 23-24	9.86	3/31/24
Tax Fiscal Year 2006-2007	0.68	4/5/24
Tax Fiscal Year 2007-2008	1.30	4/5/24
Tax Fiscal Year 2008-2009	1.46	4/5/24
Tax Fiscal Year 2011-2012	1.51	4/5/24
Tax Fiscal Year 2010-2011	1.96	4/5/24
Tax Fiscal Year 2009-2010	2.22	4/5/24
Tax Distribution PILOTS-After 11/15	86.08	4/5/24

Tax Unseg. Interest 2024-03	48.24	4/5/24
Tax Fiscal Year 2021-2022	91.20	4/5/24
<b>TOTAL</b>	<b>\$2,999.50</b>	
	=====	

Prepared by: YaLing Huang-Dressel  
 Finance Division  
 (503) 846-8414  
 YaLing\_Dressel@washingtoncountyor.gov

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

March 2024

**BEAVERTON SD #48**  
**FINANCE**  
**16550 SW Merlo Rd.**  
**BEAVERTON OR 97006**

**FUND #: 762**  
**FUND NAME: SD 48 BEAVERTON**  
**ACCT/VNDR: 4010**  
**TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2023-2024	669,145.55	4/5/24
Tax Fiscal Year 2013-2014	213.81	4/5/24
Tax Fiscal Year 2014-2015	236.68	4/5/24
Tax Fiscal Year 2015-2016	282.00	4/5/24
Tax Fiscal Year 2016-2017	432.62	4/5/24
Tax Fiscal Year 2017-2018	196.77	4/5/24
Tax Fiscal Year 2018-2019	1,448.21	4/5/24
Tax Fiscal Year 2019-2020	1,390.42	4/5/24
Tax Fiscal Year 2020-2021	10,228.92	4/5/24
Tax Fiscal Year 2012-2013	180.02	4/5/24
Tax Fiscal Year 2022-2023	30,517.29	4/5/24
Interest Income FY 23-24	2,560.99	3/31/24
Tax Fiscal Year 2006-2007	84.69	4/5/24
Tax Fiscal Year 2007-2008	145.08	4/5/24
Tax Fiscal Year 2008-2009	170.51	4/5/24
Tax Fiscal Year 2011-2012	196.40	4/5/24
Tax Fiscal Year 2010-2011	228.11	4/5/24
Tax Fiscal Year 2009-2010	261.51	4/5/24
Tax Distribution PILOTS-After 11/15	22,354.01	4/5/24

Tax Unseg. Interest 2024-03	12,527.59	4/5/24
Tax Fiscal Year 2021-2022	23,406.53	4/5/24
<b>TOTAL</b>	<b>\$776,207.71</b>	
	=====	

Prepared by: YaLing Huang-Dressel  
 Finance Division  
 (503) 846-8414  
 YaLing\_Dressel@washingtoncountyor.gov

**TO LGIP ON 04/12/2024**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

March 2024

**BEAVERTON SD #48**  
**FINANCE**  
**16550 SW Merlo Rd.**  
**BEAVERTON OR 97006**

**FUND #:** 764  
**FUND NAME:** SD 48 BVRTN BOND  
**ACCT/VNDR:** 5173  
**TYPE:** DIRDEP

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2023-2024	253,174.37	4/5/24
Tax Fiscal Year 2013-2014	81.98	4/5/24
Tax Fiscal Year 2014-2015	87.25	4/5/24
Tax Fiscal Year 2015-2016	99.56	4/5/24
Tax Fiscal Year 2016-2017	148.54	4/5/24
Tax Fiscal Year 2017-2018	71.65	4/5/24
Tax Fiscal Year 2018-2019	520.18	4/5/24
Tax Fiscal Year 2019-2020	473.91	4/5/24
Tax Fiscal Year 2020-2021	3,704.00	4/5/24
Tax Fiscal Year 2012-2013	80.04	4/5/24
Tax Fiscal Year 2022-2023	11,825.09	4/5/24
Interest Income FY 23-24	970.17	3/31/24
Tax Fiscal Year 2006-2007	28.72	4/5/24
Tax Fiscal Year 2007-2008	63.08	4/5/24
Tax Fiscal Year 2008-2009	67.95	4/5/24
Tax Fiscal Year 2011-2012	90.72	4/5/24
Tax Fiscal Year 2010-2011	101.74	4/5/24
Tax Fiscal Year 2009-2010	121.98	4/5/24
Tax Distribution PILOTS-After 11/15	8,457.74	4/5/24

Tax Unseg. Interest 2024-03	4,739.87	4/5/24
Tax Fiscal Year 2021-2022	8,482.11	4/5/24
<b>TOTAL</b>	<b>\$293,390.65</b>	
	=====	

Prepared by: YaLing Huang-Dressel  
 Finance Division  
 (503) 846-8414  
 YaLing\_Dressel@washingtoncountyor.gov

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

March 2024

**SCHOOL DIST #47J**  
**FINANCE**  
**1201 Texas Avenue**  
**VERNONIA OR 97064**

**FUND #: 766**  
**FUND NAME: SD 47J VERNONIA**  
**ACCT/VNDR: 4009**  
**TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 23-24	0.12	3/31/24
<b>TOTAL</b>	<b>\$0.12</b>	

Prepared by: YaLing Huang-Dressel  
Finance Division  
(503) 846-8414  
YaLing\_Dressel@washingtoncountyor.gov

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

March 2024

**SHERWOOD SD #88J**  
**Cyndi A Turner, Controller**  
**23295 SW MAIN ST**  
**SHERWOOD OR 97140**

**FUND #: 772**  
**FUND NAME: SD 88J SHERWOOD**  
**ACCT/VNDR: 4266**  
**TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2023-2024	80,891.84	4/5/24
Tax Fiscal Year 2013-2014	22.39	4/5/24
Tax Fiscal Year 2014-2015	23.44	4/5/24
Tax Fiscal Year 2015-2016	26.93	4/5/24
Tax Fiscal Year 2016-2017	41.90	4/5/24
Tax Fiscal Year 2017-2018	19.16	4/5/24
Tax Fiscal Year 2018-2019	139.81	4/5/24
Tax Fiscal Year 2019-2020	136.44	4/5/24
Tax Fiscal Year 2020-2021	986.03	4/5/24
Tax Fiscal Year 2012-2013	21.41	4/5/24
Tax Fiscal Year 2022-2023	2,984.80	4/5/24
Interest Income FY 23-24	305.40	3/31/24
Tax Fiscal Year 2006-2007	11.05	4/5/24
Tax Fiscal Year 2007-2008	19.15	4/5/24
Tax Fiscal Year 2008-2009	22.30	4/5/24
Tax Fiscal Year 2011-2012	23.68	4/5/24
Tax Fiscal Year 2010-2011	27.59	4/5/24
Tax Fiscal Year 2009-2010	34.76	4/5/24
Tax Distribution PILOTS-After 11/15	2,702.34	4/5/24

Tax Unseg. Interest 2024-03	1,514.44	4/5/24
Tax Fiscal Year 2021-2022	2,333.25	4/5/24
<b>TOTAL</b>	<b>\$92,288.11</b>	
	=====	

Prepared by: YaLing Huang-Dressel  
 Finance Division  
 (503) 846-8414  
 YaLing\_Dressel@washingtoncountyor.gov

**TO LGIP ON 04/12/2024**

*For information on distribution amounts please contact tax collections at (503) 846-8801*



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

March 2024

**SD #88J SHRWD BOND**  
**Cyndi A Turner, Controller**  
**23295 SW MAIN ST**  
**SHERWOOD OR 97140**

**FUND #: 774**  
**FUND NAME: SD 88J SHERWOOD**  
**ACCT/VNDR: 4204**  
**TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2023-2024	48,521.25	4/5/24
Tax Fiscal Year 2013-2014	15.80	4/5/24
Tax Fiscal Year 2014-2015	17.14	4/5/24
Tax Fiscal Year 2015-2016	19.64	4/5/24
Tax Fiscal Year 2016-2017	29.56	4/5/24
Tax Fiscal Year 2017-2018	15.06	4/5/24
Tax Fiscal Year 2018-2019	106.57	4/5/24
Tax Fiscal Year 2019-2020	100.45	4/5/24
Tax Fiscal Year 2020-2021	730.43	4/5/24
Tax Fiscal Year 2012-2013	15.71	4/5/24
Tax Fiscal Year 2022-2023	2,096.44	4/5/24
Interest Income FY 23-24	185.05	3/31/24
Tax Fiscal Year 2006-2007	4.91	4/5/24
Tax Fiscal Year 2007-2008	14.31	4/5/24
Tax Fiscal Year 2008-2009	16.29	4/5/24
Tax Fiscal Year 2011-2012	18.15	4/5/24
Tax Fiscal Year 2010-2011	21.20	4/5/24
Tax Fiscal Year 2009-2010	25.86	4/5/24
Tax Distribution PILOTS-After 11/15	1,620.94	4/5/24

Tax Unseg. Interest 2024-03	908.40	4/5/24
Tax Fiscal Year 2021-2022	1,653.64	4/5/24
<b>TOTAL</b>	<b>\$56,136.80</b>	
	=====	

Prepared by: YaLing Huang-Dressel  
 Finance Division  
 (503) 846-8414  
 YaLing\_Dressel@washingtoncountyor.gov

**TO LGIP ON 04/12/2024**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

March 2024

**WEST LINN - WILSONVILLE SD  
FINANCE  
22210 SW STAFFORD RD  
TUALATIN OR 97070**

**FUND #: 776  
FUND NAME: SD 101J WEST LINN  
ACCT/VNDR: 4870  
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2023-2024	3,127.59	4/5/24
Tax Fiscal Year 2013-2014	0.98	4/5/24
Tax Fiscal Year 2014-2015	1.03	4/5/24
Tax Fiscal Year 2015-2016	1.23	4/5/24
Tax Fiscal Year 2016-2017	1.86	4/5/24
Tax Fiscal Year 2017-2018	0.83	4/5/24
Tax Fiscal Year 2018-2019	6.20	4/5/24
Tax Fiscal Year 2019-2020	6.00	4/5/24
Tax Fiscal Year 2020-2021	46.13	4/5/24
Tax Fiscal Year 2012-2013	1.01	4/5/24
Tax Fiscal Year 2022-2023	140.18	4/5/24
Interest Income FY 23-24	11.95	3/31/24
Tax Fiscal Year 2006-2007	0.57	4/5/24
Tax Fiscal Year 2007-2008	1.10	4/5/24
Tax Fiscal Year 2008-2009	1.22	4/5/24
Tax Fiscal Year 2011-2012	1.09	4/5/24
Tax Fiscal Year 2010-2011	1.71	4/5/24
Tax Fiscal Year 2009-2010	1.93	4/5/24
Tax Distribution PILOTS-After 11/15	104.48	4/5/24

Tax Unseg. Interest 2024-03	58.55	4/5/24
Tax Fiscal Year 2021-2022	98.68	4/5/24
<b>TOTAL</b>	<b>\$3,614.32</b>	
	=====	

Prepared by: YaLing Huang-Dressel  
 Finance Division  
 (503) 846-8414  
 YaLing\_Dressel@washingtoncountyor.gov

**TO LGIP ON 04/12/2024**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

March 2024

**SCHOOL DISTRICT #1**  
**ATTN: DIRECTOR OF FINANCE**  
**P O BOX 3107**  
**PORTLAND OR 97208-3107**

**FUND #: 778**  
**FUND NAME: SD 1-1JT PORTLAND**  
**ACCT/VNDR: 4041**  
**TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2023-2024	12,567.46	4/5/24
Tax Fiscal Year 2013-2014	3.44	4/5/24
Tax Fiscal Year 2014-2015	3.88	4/5/24
Tax Fiscal Year 2015-2016	4.66	4/5/24
Tax Fiscal Year 2016-2017	7.12	4/5/24
Tax Fiscal Year 2017-2018	3.77	4/5/24
Tax Fiscal Year 2018-2019	27.67	4/5/24
Tax Fiscal Year 2019-2020	25.88	4/5/24
Tax Fiscal Year 2020-2021	188.76	4/5/24
Tax Fiscal Year 2012-2013	2.76	4/5/24
Tax Fiscal Year 2022-2023	572.62	4/5/24
Interest Income FY 23-24	48.09	3/31/24
Tax Fiscal Year 2006-2007	1.22	4/5/24
Tax Fiscal Year 2007-2008	2.53	4/5/24
Tax Fiscal Year 2008-2009	2.90	4/5/24
Tax Fiscal Year 2011-2012	3.21	4/5/24
Tax Fiscal Year 2010-2011	3.78	4/5/24
Tax Fiscal Year 2009-2010	4.41	4/5/24
Tax Distribution PILOTS-After 11/15	419.84	4/5/24



Tax Unseg. Interest 2024-03	235.28	4/5/24
Tax Fiscal Year 2021-2022	439.53	4/5/24
<b>TOTAL</b>	<b>\$14,568.81</b>	
	=====	

Prepared by: YaLing Huang-Dressel  
 Finance Division  
 (503) 846-8414  
 YaLing\_Dressel@washingtoncountyor.gov

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

March 2024

**LAKE OSWEGO SD #17**  
**ATTN: STUART KETZLER**  
**P O BOX 70**  
**LAKE OSWEGO OR 97034**

**FUND #: 781**  
**FUND NAME: SD 17 LAKE OSWEGO**  
**ACCT/VNDR: 4850**  
**TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2023-2024	2,358.75	4/5/24
Tax Fiscal Year 2013-2014	0.56	4/5/24
Tax Fiscal Year 2014-2015	0.66	4/5/24
Tax Fiscal Year 2015-2016	0.76	4/5/24
Tax Fiscal Year 2016-2017	1.25	4/5/24
Tax Fiscal Year 2017-2018	0.63	4/5/24
Tax Fiscal Year 2018-2019	4.47	4/5/24
Tax Fiscal Year 2019-2020	4.48	4/5/24
Tax Fiscal Year 2020-2021	33.11	4/5/24
Tax Fiscal Year 2012-2013	0.54	4/5/24
Tax Fiscal Year 2022-2023	107.06	4/5/24
Interest Income FY 23-24	9.02	3/31/24
Tax Fiscal Year 2006-2007	0.33	4/5/24
Tax Fiscal Year 2007-2008	0.55	4/5/24
Tax Fiscal Year 2008-2009	0.65	4/5/24
Tax Fiscal Year 2011-2012	0.61	4/5/24
Tax Fiscal Year 2010-2011	0.74	4/5/24
Tax Fiscal Year 2009-2010	0.89	4/5/24
Tax Distribution PILOTS-After 11/15	78.80	4/5/24

Tax Unseg. Interest 2024-03	44.16	4/5/24
Tax Fiscal Year 2021-2022	73.71	4/5/24
<b>TOTAL</b>	<b>\$2,721.73</b>	
	=====	

Prepared by: YaLing Huang-Dressel  
 Finance Division  
 (503) 846-8414  
 YaLing\_Dressel@washingtoncountyor.gov

**TO LGIP ON 04/12/2024**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

March 2024

**HILLSBORO SD #1J**  
**BUSINESS OFFICE**  
**3083 NE 49TH PLACE #104**  
**HILLSBORO OR 97124-6009**

**FUND #: 782**  
**FUND NAME: SD 1J HILLSBORO**  
**ACCT/VNDR: 4774**  
**TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2023-2024	307,740.49	4/5/24
Tax Fiscal Year 2013-2014	93.57	4/5/24
Tax Fiscal Year 2014-2015	102.09	4/5/24
Tax Fiscal Year 2015-2016	128.66	4/5/24
Tax Fiscal Year 2016-2017	194.52	4/5/24
Tax Fiscal Year 2017-2018	88.60	4/5/24
Tax Fiscal Year 2018-2019	636.08	4/5/24
Tax Fiscal Year 2019-2020	614.40	4/5/24
Tax Fiscal Year 2020-2021	4,513.80	4/5/24
Tax Fiscal Year 2012-2013	91.43	4/5/24
Tax Fiscal Year 2022-2023	14,006.10	4/5/24
Interest Income FY 23-24	1,177.48	3/31/24
Tax Fiscal Year 2006-2007	44.30	4/5/24
Tax Fiscal Year 2007-2008	75.63	4/5/24
Tax Fiscal Year 2008-2009	88.77	4/5/24
Tax Fiscal Year 2011-2012	102.56	4/5/24
Tax Fiscal Year 2010-2011	118.19	4/5/24
Tax Fiscal Year 2009-2010	136.62	4/5/24
Tax Distribution PILOTS-After 11/15	10,280.62	4/5/24

Tax Unseg. Interest 2024-03	5,761.45	4/5/24
Tax Fiscal Year 2021-2022	10,429.31	4/5/24
<b>TOTAL</b>	<b>\$356,424.67</b>	
	=====	

Prepared by: YaLing Huang-Dressel  
 Finance Division  
 (503) 846-8414  
 YaLing\_Dressel@washingtoncountyor.gov

**TO LGIP ON 04/12/2024**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

March 2024

**HILLSBORO SD #3JT  
BUSINESS OFFICE  
3083 NE 49TH PLACE #104  
HILLSBORO OR 97124-6009**

**FUND #: 784  
FUND NAME: SD 3JT HILLSBORO HS  
ACCT/VNDR: 5853  
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2023-2024	130,643.35	4/5/24
Tax Fiscal Year 2013-2014	46.76	4/5/24
Tax Fiscal Year 2014-2015	50.98	4/5/24
Tax Fiscal Year 2015-2016	59.56	4/5/24
Tax Fiscal Year 2016-2017	88.89	4/5/24
Tax Fiscal Year 2017-2018	39.58	4/5/24
Tax Fiscal Year 2018-2019	285.17	4/5/24
Tax Fiscal Year 2019-2020	279.93	4/5/24
Tax Fiscal Year 2020-2021	2,133.56	4/5/24
Tax Fiscal Year 2012-2013	47.61	4/5/24
Tax Fiscal Year 2022-2023	5,838.32	4/5/24
Interest Income FY 23-24	499.51	3/31/24
Tax Fiscal Year 2006-2007	13.75	4/5/24
Tax Fiscal Year 2007-2008	46.69	4/5/24
Tax Fiscal Year 2008-2009	37.80	4/5/24
Tax Fiscal Year 2011-2012	52.39	4/5/24
Tax Fiscal Year 2010-2011	63.06	4/5/24
Tax Fiscal Year 2009-2010	67.97	4/5/24
Tax Distribution PILOTS-After 11/15	4,364.38	4/5/24

Tax Unseg. Interest 2024-03	2,445.88	4/5/24
Tax Fiscal Year 2021-2022	4,675.89	4/5/24
<b>TOTAL</b>	<b>\$151,781.03</b>	
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Prepared by: YaLing Huang-Dressel  
 Finance Division  
 (503) 846-8414  
 YaLing\_Dressel@washingtoncountyor.gov

**TO LGIP ON 04/12/2024**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

March 2024

**CLACKAMAS COUNTY ESD  
FINANCE  
P O BOX 216  
MARYLHURST OR 97036-0216**

**FUND #: 786  
FUND NAME: ESD - CLACK CNTY  
ACCT/VNDR: 4891  
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Unseg. Interest 2024-03	4.81	4/5/24
Tax Distribution PILOTS-After 11/15	8.58	4/5/24
Tax Fiscal Year 2008-2009	0.08	4/5/24
Tax Fiscal Year 2007-2008	0.08	4/5/24
Tax Fiscal Year 2006-2007	0.05	4/5/24
Tax Fiscal Year 2023-2024	256.71	4/5/24
Tax Fiscal Year 2022-2023	11.42	4/5/24
Tax Fiscal Year 2021-2022	8.65	4/5/24
Tax Fiscal Year 2020-2021	3.83	4/5/24
Tax Fiscal Year 2019-2020	0.52	4/5/24
<b>TOTAL</b>	<b>\$294.73</b>	

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Finance Division  
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YaLing\_Dressel@washingtonty.gov

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

March 2024

**NORTHWEST REGIONAL ESD  
FINANCE  
5825 NE RAY CIRCLE  
HILLSBORO OR 97124-6436**

**FUND #: 788  
FUND NAME: ESD - NORTHWEST REGION  
ACCT/VNDR: 4122  
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2023-2024	37,577.02	4/5/24
Tax Fiscal Year 2013-2014	12.39	4/5/24
Tax Fiscal Year 2014-2015	13.38	4/5/24
Tax Fiscal Year 2015-2016	16.10	4/5/24
Tax Fiscal Year 2016-2017	24.37	4/5/24
Tax Fiscal Year 2017-2018	11.05	4/5/24
Tax Fiscal Year 2018-2019	80.70	4/5/24
Tax Fiscal Year 2019-2020	77.57	4/5/24
Tax Fiscal Year 2020-2021	570.25	4/5/24
Tax Fiscal Year 2012-2013	12.22	4/5/24
Tax Fiscal Year 2022-2023	1,711.68	4/5/24
Interest Income FY 23-24	143.80	3/31/24
Tax Fiscal Year 2006-2007	5.79	4/5/24
Tax Fiscal Year 2007-2008	9.94	4/5/24
Tax Fiscal Year 2008-2009	11.64	4/5/24
Tax Fiscal Year 2011-2012	13.46	4/5/24
Tax Fiscal Year 2010-2011	15.64	4/5/24
Tax Fiscal Year 2009-2010	17.89	4/5/24
Tax Distribution PILOTS-After 11/15	1,255.33	4/5/24

Tax Unseg. Interest 2024-03	703.51	4/5/24
Tax Fiscal Year 2021-2022	1,309.33	4/5/24
<b>TOTAL</b>	<b>\$43,593.06</b>	
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 Finance Division  
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 YaLing\_Dressel@washingtoncountyor.gov

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

March 2024

**MULTNOMAH COUNTY ESD  
FINANCE  
P O BOX 301039  
PORTLAND OR 97220-1039**

**FUND #: 790  
FUND NAME: ESD - MULTNOMAH  
ACCT/VNDR: 4074  
TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2023-2024	600.05	4/5/24
Tax Fiscal Year 2013-2014	0.22	4/5/24
Tax Fiscal Year 2014-2015	0.23	4/5/24
Tax Fiscal Year 2015-2016	0.27	4/5/24
Tax Fiscal Year 2016-2017	0.41	4/5/24
Tax Fiscal Year 2017-2018	0.18	4/5/24
Tax Fiscal Year 2018-2019	1.33	4/5/24
Tax Fiscal Year 2019-2020	1.25	4/5/24
Tax Fiscal Year 2020-2021	9.20	4/5/24
Tax Fiscal Year 2012-2013	0.22	4/5/24
Tax Fiscal Year 2022-2023	27.44	4/5/24
Interest Income FY 23-24	2.30	3/31/24
Tax Fiscal Year 2006-2007	0.10	4/5/24
Tax Fiscal Year 2007-2008	0.18	4/5/24
Tax Fiscal Year 2008-2009	0.20	4/5/24
Tax Fiscal Year 2011-2012	0.23	4/5/24
Tax Fiscal Year 2010-2011	0.28	4/5/24
Tax Fiscal Year 2009-2010	0.32	4/5/24
Tax Distribution PILOTS-After 11/15	20.05	4/5/24

Tax Unseg. Interest 2024-03	11.23	4/5/24
Tax Fiscal Year 2021-2022	21.29	4/5/24
<b>TOTAL</b>	<b>\$696.98</b>	
	=====	

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 Finance Division  
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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

March 2024

**PORTLAND COMMUNITY COLLEGE**  
**ATTN: FIN. SER. DIR., WCWTC 1513f**  
**P O BOX 6119**  
**ALOHA OR 97007-0019**

**FUND #: 794**  
**FUND NAME: COMM COL-PORT**  
**ACCT/VNDR: 4042**  
**TYPE: DIRDEP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2023-2024	160,854.37	4/5/24
Tax Fiscal Year 2013-2014	60.29	4/5/24
Tax Fiscal Year 2014-2015	63.92	4/5/24
Tax Fiscal Year 2015-2016	62.40	4/5/24
Tax Fiscal Year 2016-2017	109.55	4/5/24
Tax Fiscal Year 2017-2018	44.28	4/5/24
Tax Fiscal Year 2018-2019	368.09	4/5/24
Tax Fiscal Year 2019-2020	353.07	4/5/24
Tax Fiscal Year 2020-2021	2,578.20	4/5/24
Tax Fiscal Year 2012-2013	53.85	4/5/24
Tax Fiscal Year 2022-2023	7,651.96	4/5/24
Interest Income FY 23-24	617.50	3/31/24
Tax Fiscal Year 2006-2007	18.69	4/5/24
Tax Fiscal Year 2007-2008	33.13	4/5/24
Tax Fiscal Year 2008-2009	38.64	4/5/24
Tax Fiscal Year 2011-2012	53.27	4/5/24
Tax Fiscal Year 2010-2011	65.76	4/5/24
Tax Fiscal Year 2009-2010	74.78	4/5/24
Tax Distribution PILOTS-After 11/15	5,373.63	4/5/24

Tax Unseg. Interest 2024-03	3,011.48	4/5/24
Tax Fiscal Year 2021-2022	5,779.32	4/5/24
<b>TOTAL</b>	<b>\$187,266.18</b>	
	=====	

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