



# WASHINGTON COUNTY TAX TURNOVER

**Turnover Period:**

November 8 - November 15, 2021

**WASHINGTON COUNTY  
GENERAL FUND**

**FUND #:** 100

**FUND NAME:** GENERAL FUND

**ACCT/VNDR:**

**TYPE:** INTERNAL

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2015-2016	101.74	11/22/21
Tax Fiscal Year 2006-2007	1.94	11/22/21
Tax Fiscal Year 2009-2010	131.22	11/22/21
Tax Fiscal Year 2010-2011	8.83	11/22/21
Tax Fiscal Year 2011-2012	8.03	11/22/21
Tax Fiscal Year 2012-2013	193.62	11/22/21
Tax Fiscal Year 2005-2006	6.04	11/22/21
Tax Fiscal Year 2014-2015	108.81	11/22/21
Tax Fiscal Year 2021-2022	78,173,005.19	11/22/21
Tax Fiscal Year 2016-2017	99.78	11/22/21
Tax Fiscal Year 2017-2018	20.55	11/22/21
Tax Fiscal Year 2018-2019	6,379.27	11/22/21
Tax Fiscal Year 2019-2020	7,954.80	11/22/21
Tax Fiscal Year 2020-2021	32,423.63	11/22/21
Tax Fiscal Year 2021-2022	543,610.85	11/22/21
Tax Fiscal Year 2013-2014	117.34	11/22/21

**TOTAL**

**\$78,764,171.64**

=====

Prepared by: Indira Hadziosmanovic

Finance Division

(503) 846-4422

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 8 - November 15, 2021

WASHINGTON COUNTY  
METZGER PARK

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2005-2006	0.01	11/22/21
Tax Fiscal Year 2021-2022	75,543.05	11/22/21
Tax Fiscal Year 2020-2021	32.25	11/22/21
Tax Fiscal Year 2019-2020	8.27	11/22/21
Tax Fiscal Year 2018-2019	3.95	11/22/21
Tax Fiscal Year 2017-2018	0.01	11/22/21
Tax Fiscal Year 2016-2017	0.06	11/22/21
Tax Fiscal Year 2015-2016	0.07	11/22/21
Tax Fiscal Year 2014-2015	0.09	11/22/21
Tax Fiscal Year 2013-2014	0.09	11/22/21
Tax Fiscal Year 2012-2013	0.14	11/22/21
Tax Fiscal Year 2011-2012	0.01	11/22/21
Tax Fiscal Year 2010-2011	0.00	11/22/21
Tax Fiscal Year 2009-2010	0.11	11/22/21
<b>TOTAL</b>	<b>\$75,588.11</b>	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 8 - November 15, 2021

WASHINGTON COUNTY  
COOP LIBRARY

FUND #: 184

FUND NAME: COOP LIBRARY

ACCT/VNDR:

TYPE: INTERNAL

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2021-2022	7,678,561.82	11/22/21
Tax Fiscal Year 2020-2021	3,144.02	11/22/21
Tax Fiscal Year 2019-2020	770.27	11/22/21
Tax Fiscal Year 2018-2019	617.63	11/22/21
Tax Fiscal Year 2017-2018	1.99	11/22/21
Tax Fiscal Year 2016-2017	9.66	11/22/21
Tax Fiscal Year 2015-2016	7.56	11/22/21
Tax Fiscal Year 2014-2015	8.07	11/22/21
Tax Fiscal Year 2013-2014	8.21	11/22/21
Tax Fiscal Year 2012-2013	13.66	11/22/21
Tax Fiscal Year 2011-2012	0.56	11/22/21
Tax Fiscal Year 2010-2011	0.62	11/22/21
Tax Fiscal Year 2009-2010	9.21	11/22/21
<b>TOTAL</b>	<b>\$7,683,153.28</b>	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 8 - November 15, 2021

WASHINGTON COUNTY  
ENHANCED SHERIFF PATROL DISTRICT

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

TYPE: INTERNAL

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2021-2022	14,933,642.90	11/22/21
Tax Fiscal Year 2020-2021	6,166.47	11/22/21
Tax Fiscal Year 2019-2020	1,507.25	11/22/21
Tax Fiscal Year 2018-2019	1,207.56	11/22/21
Tax Fiscal Year 2017-2018	3.86	11/22/21
Tax Fiscal Year 2016-2017	18.74	11/22/21
Tax Fiscal Year 2015-2016	18.94	11/22/21
Tax Fiscal Year 2014-2015	20.43	11/22/21
Tax Fiscal Year 2013-2014	20.98	11/22/21
Tax Fiscal Year 2012-2013	32.33	11/22/21
Tax Fiscal Year 2011-2012	1.35	11/22/21
Tax Fiscal Year 2010-2011	1.50	11/22/21
Tax Fiscal Year 2009-2010	22.64	11/22/21
Tax Fiscal Year 2006-2007	0.29	11/22/21
Tax Fiscal Year 2005-2006	0.92	11/22/21
<b>TOTAL</b>	<b>\$14,942,666.16</b>	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 8 - November 15, 2021

WASHINGTON COUNTY  
URBAN ROAD DISTRICT

FUND #: 214

FUND NAME: URBAN RD DIST

ACCT/VNDR:

TYPE: INTERNAL

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2021-2022	2,786,016.79	11/22/21
Tax Fiscal Year 2020-2021	1,150.42	11/22/21
Tax Fiscal Year 2019-2020	281.19	11/22/21
Tax Fiscal Year 2018-2019	225.28	11/22/21
Tax Fiscal Year 2017-2018	0.72	11/22/21
Tax Fiscal Year 2016-2017	3.50	11/22/21
Tax Fiscal Year 2015-2016	3.53	11/22/21
Tax Fiscal Year 2014-2015	3.81	11/22/21
Tax Fiscal Year 2013-2014	3.91	11/22/21
Tax Fiscal Year 2012-2013	6.47	11/22/21
Tax Fiscal Year 2011-2012	0.27	11/22/21
Tax Fiscal Year 2010-2011	0.30	11/22/21
Tax Fiscal Year 2009-2010	4.34	11/22/21
Tax Fiscal Year 2006-2007	0.06	11/22/21
Tax Fiscal Year 2005-2006	0.20	11/22/21
<b>TOTAL</b>	<b>\$2,787,700.79</b>	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 8 - November 15, 2021

WASHINGTON COUNTY  
NORTH BETHANY COUNTY SERVICE  
DISTRICT FOR ROAD

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2021-2022	465,044.70	11/22/21
Tax Fiscal Year 2020-2021	178.94	11/22/21
Tax Fiscal Year 2019-2020	40.48	11/22/21
Tax Fiscal Year 2018-2019	27.18	11/22/21
Tax Fiscal Year 2017-2018	0.06	11/22/21
Tax Fiscal Year 2016-2017	0.20	11/22/21
Tax Fiscal Year 2015-2016	0.09	11/22/21
Tax Fiscal Year 2014-2015	0.07	11/22/21
<b>TOTAL</b>	<b>\$465,291.72</b>	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 8 - November 15, 2021

WASHINGTON COUNTY  
COUNTY LOCAL OPTION LEVY

FUND #: 234

FUND NAME: COUNTY LOCAL OPTION LE

ACCT/VNDR:

TYPE: INTERNAL

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2021-2022	16,404,200.25	11/22/21
Tax Fiscal Year 2020-2021	6,002.21	11/22/21
Tax Fiscal Year 2019-2020	1,470.52	11/22/21
Tax Fiscal Year 2018-2019	1,179.11	11/22/21
Tax Fiscal Year 2017-2018	3.79	11/22/21
Tax Fiscal Year 2016-2017	18.44	11/22/21
Tax Fiscal Year 2015-2016	18.66	11/22/21
Tax Fiscal Year 2014-2015	19.93	11/22/21
Tax Fiscal Year 2013-2014	20.28	11/22/21
Tax Fiscal Year 2012-2013	33.73	11/22/21
Tax Fiscal Year 2011-2012	1.39	11/22/21
Tax Fiscal Year 2010-2011	1.54	11/22/21
Tax Fiscal Year 2009-2010	22.77	11/22/21
Tax Fiscal Year 2005-2006	0.90	11/22/21
<b>TOTAL</b>	<b>\$16,412,993.52</b>	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 8 - November 15, 2021

WASHINGTON COUNTY  
CRIMINAL JUSTICE

FUND #: 304

FUND NAME: CRIM JUSTICE

ACCT/VNDR:

TYPE: INTERNAL

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2021-2022	2,378,559.24	11/22/21
Tax Fiscal Year 2020-2021	972.38	11/22/21
Tax Fiscal Year 2019-2020	244.02	11/22/21
Tax Fiscal Year 2018-2019	197.84	11/22/21
Tax Fiscal Year 2017-2018	0.64	11/22/21
Tax Fiscal Year 2016-2017	3.14	11/22/21
<b>TOTAL</b>	<b>\$2,379,977.26</b> =====	

Prepared by: Indira Hadziosmanovic  
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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 8 - November 15, 2021

WASHINGTON COUNTY  
SDL

FUND #: 434

FUND NAME: SRVC DIST/SDL1

ACCT/VNDR:

TYPE: INTERNAL

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2021-2022	1,038,189.01	11/22/21
Tax Fiscal Year 2020-2021	400.61	11/22/21
Tax Fiscal Year 2019-2020	111.19	11/22/21
Tax Fiscal Year 2018-2019	86.30	11/22/21
Tax Fiscal Year 2017-2018	-0.64	11/22/21
Tax Fiscal Year 2016-2017	1.09	11/22/21
Tax Fiscal Year 2015-2016	1.49	11/22/21
Tax Fiscal Year 2014-2015	1.64	11/22/21
Tax Fiscal Year 2013-2014	1.41	11/22/21
Tax Fiscal Year 2012-2013	2.50	11/22/21
Tax Fiscal Year 2011-2012	-0.29	11/22/21
Tax Fiscal Year 2010-2011	-0.30	11/22/21
Tax Fiscal Year 2009-2010	1.68	11/22/21
Tax Fiscal Year 2006-2007	0.03	11/22/21
Tax Fiscal Year 2005-2006	0.09	11/22/21
<b>TOTAL</b>	<b>\$1,038,795.81</b>	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 8 - November 15, 2021

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 2021-2022	90,110.05	11/22/21
Tax Fiscal Year 2020-2021	39.60	11/22/21
Tax Fiscal Year 2019-2020	9.01	11/22/21
Tax Fiscal Year 2018-2019	8.03	11/22/21
Tax Fiscal Year 2017-2018	-0.06	11/22/21
Tax Fiscal Year 2016-2017	0.13	11/22/21
Tax Fiscal Year 2015-2016	0.14	11/22/21
Tax Fiscal Year 2014-2015	0.13	11/22/21
Tax Fiscal Year 2013-2014	0.13	11/22/21
Tax Fiscal Year 2012-2013	0.20	11/22/21
Tax Fiscal Year 2011-2012	-0.02	11/22/21
Tax Fiscal Year 2010-2011	-0.02	11/22/21
Tax Fiscal Year 2009-2010	0.13	11/22/21
Tax Fiscal Year 2005-2006	0.01	11/22/21
<b>TOTAL</b>	<b>\$90,167.46</b>	

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 11/29/2021**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 8 - November 15, 2021

**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 2021-2022	311,906.22	11/22/21
Tax Fiscal Year 2020-2021	123.98	11/22/21
Tax Fiscal Year 2019-2020	28.30	11/22/21
Tax Fiscal Year 2018-2019	22.39	11/22/21
Tax Fiscal Year 2017-2018	-0.15	11/22/21
Tax Fiscal Year 2016-2017	0.37	11/22/21
Tax Fiscal Year 2015-2016	0.35	11/22/21
Tax Fiscal Year 2014-2015	0.36	11/22/21
Tax Fiscal Year 2013-2014	0.37	11/22/21
Tax Fiscal Year 2012-2013	0.61	11/22/21
Tax Fiscal Year 2011-2012	-0.06	11/22/21
Tax Fiscal Year 2010-2011	-0.06	11/22/21
Tax Fiscal Year 2009-2010	0.35	11/22/21
Tax Fiscal Year 2005-2006	0.01	11/22/21
<b>TOTAL</b>	<b>\$312,083.04</b>	

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 11/29/2021**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 8 - November 15, 2021

**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
Tax Fiscal Year 2021-2022	35,114.05	11/22/21
<b>TOTAL</b>	<b>\$35,114.05</b> =====	

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 11/29/2021**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 8 - November 15, 2021

**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 2021-2022	23,335,455.51	11/22/21
Tax Fiscal Year 2020-2021	9,359.06	11/22/21
Tax Fiscal Year 2019-2020	2,245.38	11/22/21
Tax Fiscal Year 2018-2019	1,771.32	11/22/21
Tax Fiscal Year 2017-2018	-13.37	11/22/21
Tax Fiscal Year 2016-2017	26.74	11/22/21
Tax Fiscal Year 2015-2016	26.64	11/22/21
Tax Fiscal Year 2014-2015	28.77	11/22/21
Tax Fiscal Year 2013-2014	29.05	11/22/21
Tax Fiscal Year 2012-2013	46.29	11/22/21
Tax Fiscal Year 2011-2012	-4.91	11/22/21
Tax Fiscal Year 2010-2011	-5.40	11/22/21
Tax Fiscal Year 2009-2010	29.76	11/22/21
Tax Fiscal Year 2006-2007	0.43	11/22/21
Tax Fiscal Year 2005-2006	1.24	11/22/21
<b>TOTAL</b>	<b>\$23,348,996.51</b> =====	

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 11/29/2021**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 8 - November 15, 2021

**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
Tax Fiscal Year 2021-2022	2,651,381.64	11/22/21
Tax Fiscal Year 2020-2021	982.42	11/22/21
Tax Fiscal Year 2019-2020	209.48	11/22/21
Tax Fiscal Year 2018-2019	151.38	11/22/21
Tax Fiscal Year 2017-2018	-0.99	11/22/21
Tax Fiscal Year 2016-2017	1.38	11/22/21
Tax Fiscal Year 2015-2016	1.06	11/22/21
Tax Fiscal Year 2014-2015	0.61	11/22/21
Tax Fiscal Year 2013-2014	0.23	11/22/21
Tax Fiscal Year 2012-2013	0.12	11/22/21
<b>TOTAL</b>	<b>\$2,652,727.33</b> =====	

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**TO LGIP ON 11/29/2021**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 8 - November 15, 2021

**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 2021-2022	1,808,806.68	11/22/21
Tax Fiscal Year 2020-2021	689.46	11/22/21
Tax Fiscal Year 2019-2020	161.24	11/22/21
Tax Fiscal Year 2018-2019	123.58	11/22/21
Tax Fiscal Year 2017-2018	-0.96	11/22/21
Tax Fiscal Year 2016-2017	1.89	11/22/21
Tax Fiscal Year 2015-2016	1.88	11/22/21
Tax Fiscal Year 2014-2015	1.81	11/22/21
Tax Fiscal Year 2013-2014	1.85	11/22/21
Tax Fiscal Year 2012-2013	3.03	11/22/21
Tax Fiscal Year 2011-2012	-0.33	11/22/21
Tax Fiscal Year 2010-2011	-0.35	11/22/21
Tax Fiscal Year 2009-2010	1.95	11/22/21
Tax Fiscal Year 2006-2007	0.02	11/22/21
Tax Fiscal Year 2005-2006	0.09	11/22/21
<b>TOTAL</b>	<b>\$1,809,791.84</b>	

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**TO LGIP ON 11/29/2021**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 8 - November 15, 2021

**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
Tax Fiscal Year 2021-2022	60,455.59	11/22/21
<b>TOTAL</b>	<b>\$60,455.59</b> =====	

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**TO LGIP ON 11/29/2021**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 8 - November 15, 2021

**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 2021-2022	5,078,955.89	11/22/21
Tax Fiscal Year 2020-2021	2,003.90	11/22/21
Tax Fiscal Year 2019-2020	477.30	11/22/21
Tax Fiscal Year 2018-2019	370.10	11/22/21
Tax Fiscal Year 2017-2018	-2.76	11/22/21
Tax Fiscal Year 2016-2017	5.39	11/22/21
Tax Fiscal Year 2015-2016	5.77	11/22/21
Tax Fiscal Year 2014-2015	6.19	11/22/21
Tax Fiscal Year 2013-2014	6.13	11/22/21
Tax Fiscal Year 2012-2013	9.59	11/22/21
Tax Fiscal Year 2011-2012	-1.02	11/22/21
Tax Fiscal Year 2010-2011	-1.14	11/22/21
Tax Fiscal Year 2009-2010	6.36	11/22/21
Tax Fiscal Year 2006-2007	0.09	11/22/21
Tax Fiscal Year 2005-2006	0.26	11/22/21
<b>TOTAL</b>	<b>\$5,081,842.05</b> =====	

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**TO LGIP ON 11/29/2021**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 8 - November 15, 2021

**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 Fiscal Year 2021-2022	261,432.85	11/22/21
Tax Fiscal Year 2020-2021	103.20	11/22/21
Tax Fiscal Year 2019-2020	21.42	11/22/21
Tax Fiscal Year 2018-2019	9.89	11/22/21
Tax Fiscal Year 2017-2018	-0.06	11/22/21
Tax Fiscal Year 2016-2017	0.08	11/22/21
<b>TOTAL</b>	<b>\$261,567.38</b> =====	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 8 - November 15, 2021

**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 2021-2022	123,238.77	11/22/21
Tax Fiscal Year 2020-2021	49.44	11/22/21
Tax Fiscal Year 2019-2020	12.08	11/22/21
Tax Fiscal Year 2018-2019	9.24	11/22/21
Tax Fiscal Year 2017-2018	-0.06	11/22/21
Tax Fiscal Year 2016-2017	0.14	11/22/21
Tax Fiscal Year 2015-2016	0.14	11/22/21
Tax Fiscal Year 2014-2015	0.15	11/22/21
Tax Fiscal Year 2013-2014	0.15	11/22/21
Tax Fiscal Year 2012-2013	0.25	11/22/21
Tax Fiscal Year 2011-2012	-0.03	11/22/21
Tax Fiscal Year 2010-2011	-0.03	11/22/21
Tax Fiscal Year 2009-2010	0.16	11/22/21
Tax Fiscal Year 2005-2006	0.01	11/22/21
<b>TOTAL</b>	<b>\$123,310.41</b> =====	

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 11/29/2021**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 8 - November 15, 2021

**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 2021-2022	37,581,470.23	11/22/21
Tax Fiscal Year 2020-2021	14,817.37	11/22/21
Tax Fiscal Year 2019-2020	3,538.36	11/22/21
Tax Fiscal Year 2018-2019	2,751.59	11/22/21
Tax Fiscal Year 2017-2018	-21.32	11/22/21
Tax Fiscal Year 2016-2017	42.01	11/22/21
Tax Fiscal Year 2015-2016	41.88	11/22/21
Tax Fiscal Year 2014-2015	41.67	11/22/21
Tax Fiscal Year 2013-2014	41.33	11/22/21
Tax Fiscal Year 2012-2013	66.50	11/22/21
Tax Fiscal Year 2011-2012	-7.32	11/22/21
Tax Fiscal Year 2010-2011	-7.89	11/22/21
Tax Fiscal Year 2009-2010	42.95	11/22/21
Tax Fiscal Year 2006-2007	0.52	11/22/21
Tax Fiscal Year 2005-2006	1.61	11/22/21
<b>TOTAL</b>	<b>\$37,602,819.49</b>	

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 11/29/2021**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 8 - November 15, 2021

**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 2021-2022	350,035.98	11/22/21
Tax Fiscal Year 2020-2021	136.06	11/22/21
Tax Fiscal Year 2019-2020	29.75	11/22/21
Tax Fiscal Year 2018-2019	22.97	11/22/21
Tax Fiscal Year 2017-2018	-0.16	11/22/21
Tax Fiscal Year 2016-2017	0.28	11/22/21
Tax Fiscal Year 2015-2016	0.27	11/22/21
Tax Fiscal Year 2014-2015	0.30	11/22/21
Tax Fiscal Year 2013-2014	0.28	11/22/21
Tax Fiscal Year 2012-2013	0.46	11/22/21
Tax Fiscal Year 2011-2012	-0.05	11/22/21
Tax Fiscal Year 2010-2011	-0.05	11/22/21
Tax Fiscal Year 2009-2010	0.30	11/22/21
Tax Fiscal Year 2006-2007	0.01	11/22/21
Tax Fiscal Year 2005-2006	0.02	11/22/21
<b>TOTAL</b>	<b>\$350,226.42</b>	

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 11/29/2021**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 8 - November 15, 2021

**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 2021-2022	632,537.62	11/22/21
Tax Fiscal Year 2020-2021	233.87	11/22/21
Tax Fiscal Year 2019-2020	54.51	11/22/21
Tax Fiscal Year 2018-2019	44.12	11/22/21
Tax Fiscal Year 2017-2018	-0.34	11/22/21
Tax Fiscal Year 2016-2017	0.65	11/22/21
Tax Fiscal Year 2015-2016	0.66	11/22/21
Tax Fiscal Year 2014-2015	0.74	11/22/21
Tax Fiscal Year 2013-2014	0.74	11/22/21
Tax Fiscal Year 2012-2013	1.20	11/22/21
Tax Fiscal Year 2011-2012	-0.13	11/22/21
Tax Fiscal Year 2010-2011	-0.14	11/22/21
Tax Fiscal Year 2009-2010	0.80	11/22/21
Tax Fiscal Year 2006-2007	0.02	11/22/21
Tax Fiscal Year 2005-2006	0.04	11/22/21
<b>TOTAL</b>	<b>\$632,874.36</b>	

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 11/29/2021**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 8 - November 15, 2021

**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
Tax Fiscal Year 2021-2022	90,503.04	11/22/21
<b>TOTAL</b>	<b>\$90,503.04</b> =====	

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 11/29/2021**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 8 - November 15, 2021

**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 2021-2022	3,323,423.80	11/22/21
Tax Fiscal Year 2020-2021	1,392.22	11/22/21
Tax Fiscal Year 2019-2020	327.99	11/22/21
Tax Fiscal Year 2018-2019	247.04	11/22/21
Tax Fiscal Year 2017-2018	-1.86	11/22/21
Tax Fiscal Year 2016-2017	4.11	11/22/21
Tax Fiscal Year 2015-2016	4.39	11/22/21
Tax Fiscal Year 2014-2015	4.44	11/22/21
Tax Fiscal Year 2013-2014	4.52	11/22/21
Tax Fiscal Year 2012-2013	7.28	11/22/21
Tax Fiscal Year 2011-2012	-0.80	11/22/21
Tax Fiscal Year 2010-2011	-0.89	11/22/21
Tax Fiscal Year 2009-2010	4.90	11/22/21
Tax Fiscal Year 2006-2007	0.08	11/22/21
Tax Fiscal Year 2005-2006	0.22	11/22/21
<b>TOTAL</b>	<b>\$3,325,417.44</b>	

Prepared by: Indira Hadziosmanovic  
Finance Division  
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**TO LGIP ON 11/29/2021**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 8 - November 15, 2021

**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
Tax Fiscal Year 2021-2022	1,713,518.31	11/22/21
Tax Fiscal Year 2020-2021	575.47	11/22/21
Tax Fiscal Year 2019-2020	171.59	11/22/21
Tax Fiscal Year 2018-2019	152.62	11/22/21
Tax Fiscal Year 2017-2018	-1.23	11/22/21
Tax Fiscal Year 2016-2017	2.52	11/22/21
Tax Fiscal Year 2015-2016	1.18	11/22/21
Tax Fiscal Year 2014-2015	2.71	11/22/21
Tax Fiscal Year 2013-2014	3.12	11/22/21
Tax Fiscal Year 2012-2013	4.37	11/22/21
Tax Fiscal Year 2011-2012	-0.50	11/22/21
Tax Fiscal Year 2010-2011	-0.53	11/22/21
Tax Fiscal Year 2009-2010	2.99	11/22/21
Tax Fiscal Year 2006-2007	0.04	11/22/21
Tax Fiscal Year 2005-2006	0.07	11/22/21
<b>TOTAL</b>	<b>\$1,714,432.73</b> =====	

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 11/29/2021**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 8 - November 15, 2021

**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 2021-2022	11,286,771.48	11/22/21
Tax Fiscal Year 2020-2021	4,509.54	11/22/21
Tax Fiscal Year 2019-2020	973.09	11/22/21
Tax Fiscal Year 2018-2019	772.84	11/22/21
Tax Fiscal Year 2017-2018	-5.82	11/22/21
Tax Fiscal Year 2016-2017	11.57	11/22/21
Tax Fiscal Year 2015-2016	11.75	11/22/21
Tax Fiscal Year 2014-2015	12.66	11/22/21
Tax Fiscal Year 2013-2014	12.78	11/22/21
Tax Fiscal Year 2012-2013	21.07	11/22/21
Tax Fiscal Year 2011-2012	-2.29	11/22/21
Tax Fiscal Year 2010-2011	-2.30	11/22/21
Tax Fiscal Year 2009-2010	12.81	11/22/21
Tax Fiscal Year 2006-2007	0.19	11/22/21
Tax Fiscal Year 2005-2006	0.56	11/22/21
<b>TOTAL</b>	<b>\$11,293,099.93</b>	

Prepared by: Indira Hadziosmanovic  
Finance Division  
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**TO LGIP ON 11/29/2021**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 8 - November 15, 2021

**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 2021-2022	6,280,209.11	11/22/21
Tax Fiscal Year 2020-2021	2,482.10	11/22/21
Tax Fiscal Year 2019-2020	594.59	11/22/21
Tax Fiscal Year 2018-2019	466.76	11/22/21
Tax Fiscal Year 2017-2018	-2.98	11/22/21
Tax Fiscal Year 2016-2017	5.92	11/22/21
Tax Fiscal Year 2015-2016	5.93	11/22/21
Tax Fiscal Year 2014-2015	6.34	11/22/21
Tax Fiscal Year 2013-2014	6.37	11/22/21
Tax Fiscal Year 2012-2013	10.44	11/22/21
Tax Fiscal Year 2011-2012	-1.14	11/22/21
Tax Fiscal Year 2010-2011	-1.25	11/22/21
Tax Fiscal Year 2009-2010	6.50	11/22/21
Tax Fiscal Year 2006-2007	0.09	11/22/21
Tax Fiscal Year 2005-2006	0.27	11/22/21
<b>TOTAL</b>	<b>\$6,283,789.05</b>	

Prepared by: Indira Hadziosmanovic  
Finance Division  
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indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 11/29/2021**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 8 - November 15, 2021

**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 2021-2022	364,858.82	11/22/21
Tax Fiscal Year 2020-2021	148.06	11/22/21
Tax Fiscal Year 2019-2020	34.70	11/22/21
Tax Fiscal Year 2018-2019	27.32	11/22/21
Tax Fiscal Year 2017-2018	-0.20	11/22/21
Tax Fiscal Year 2016-2017	0.39	11/22/21
Tax Fiscal Year 2015-2016	0.41	11/22/21
Tax Fiscal Year 2014-2015	0.45	11/22/21
Tax Fiscal Year 2013-2014	0.45	11/22/21
Tax Fiscal Year 2012-2013	0.77	11/22/21
Tax Fiscal Year 2011-2012	-0.08	11/22/21
Tax Fiscal Year 2010-2011	-0.09	11/22/21
Tax Fiscal Year 2009-2010	0.52	11/22/21
Tax Fiscal Year 2006-2007	0.01	11/22/21
Tax Fiscal Year 2005-2006	0.02	11/22/21
<b>TOTAL</b>	<b>\$365,071.55</b>	

Prepared by: Indira Hadziosmanovic  
Finance Division  
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**TO LGIP ON 11/29/2021**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 8 - November 15, 2021

**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 2021-2022	54,621.20	11/22/21
Tax Fiscal Year 2020-2021	22.03	11/22/21
Tax Fiscal Year 2019-2020	5.35	11/22/21
Tax Fiscal Year 2018-2019	9.53	11/22/21
Tax Fiscal Year 2017-2018	-0.10	11/22/21
Tax Fiscal Year 2016-2017	0.21	11/22/21
Tax Fiscal Year 2015-2016	0.21	11/22/21
Tax Fiscal Year 2014-2015	0.22	11/22/21
Tax Fiscal Year 2013-2014	0.23	11/22/21
Tax Fiscal Year 2012-2013	0.39	11/22/21
Tax Fiscal Year 2011-2012	-0.04	11/22/21
Tax Fiscal Year 2010-2011	-0.04	11/22/21
Tax Fiscal Year 2009-2010	0.25	11/22/21
Tax Fiscal Year 2005-2006	0.02	11/22/21
<b>TOTAL</b>	<b>\$54,659.46</b>	

Prepared by: Indira Hadziosmanovic  
Finance Division  
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**TO LGIP ON 11/29/2021**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 8 - November 15, 2021

**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 2021-2022	857,208.37	11/22/21
Tax Fiscal Year 2020-2021	286.46	11/22/21
Tax Fiscal Year 2019-2020	53.64	11/22/21
Tax Fiscal Year 2018-2019	21.16	11/22/21
Tax Fiscal Year 2017-2018	-0.16	11/22/21
Tax Fiscal Year 2016-2017	0.30	11/22/21
Tax Fiscal Year 2015-2016	0.26	11/22/21
Tax Fiscal Year 2014-2015	0.27	11/22/21
Tax Fiscal Year 2013-2014	0.27	11/22/21
Tax Fiscal Year 2012-2013	0.41	11/22/21
Tax Fiscal Year 2011-2012	-0.04	11/22/21
Tax Fiscal Year 2010-2011	-0.04	11/22/21
Tax Fiscal Year 2009-2010	0.26	11/22/21
<b>TOTAL</b>	<b>\$857,571.16</b>	

Prepared by: Indira Hadziosmanovic  
Finance Division  
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indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 11/29/2021**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 8 - November 15, 2021

**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	349,924.89	11/22/21
Tax Fiscal Year 2020-2021	140.38	11/22/21
Tax Fiscal Year 2019-2020	29.57	11/22/21
Tax Fiscal Year 2018-2019	22.54	11/22/21
Tax Fiscal Year 2017-2018	-0.11	11/22/21
Tax Fiscal Year 2016-2017	0.18	11/22/21
Tax Fiscal Year 2015-2016	0.11	11/22/21
Tax Fiscal Year 2014-2015	0.11	11/22/21
Tax Fiscal Year 2013-2014	0.08	11/22/21
Tax Fiscal Year 2012-2013	0.13	11/22/21
Tax Fiscal Year 2011-2012	-0.01	11/22/21
Tax Fiscal Year 2010-2011	-0.01	11/22/21
<b>TOTAL</b>	<b>\$350,117.86</b> =====	

Prepared by: Indira Hadziosmanovic  
Finance Division  
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**TO LGIP ON 11/29/2021**

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





# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 8 - November 15, 2021

**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 2021-2022	268,865.03	11/22/21
Tax Fiscal Year 2020-2021	112.93	11/22/21
Tax Fiscal Year 2019-2020	26.95	11/22/21
Tax Fiscal Year 2018-2019	21.99	11/22/21
Tax Fiscal Year 2017-2018	-0.17	11/22/21
Tax Fiscal Year 2016-2017	0.24	11/22/21
Tax Fiscal Year 2015-2016	0.25	11/22/21
Tax Fiscal Year 2014-2015	0.26	11/22/21
Tax Fiscal Year 2013-2014	0.27	11/22/21
Tax Fiscal Year 2012-2013	0.47	11/22/21
Tax Fiscal Year 2011-2012	-0.04	11/22/21
Tax Fiscal Year 2010-2011	-0.05	11/22/21
Tax Fiscal Year 2009-2010	0.32	11/22/21
Tax Fiscal Year 2005-2006	0.02	11/22/21
<b>TOTAL</b>	<b>\$269,028.47</b>	

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 11/29/2021**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 8 - November 15, 2021

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 2021-2022	601,291.47	11/22/21
Tax Fiscal Year 2020-2021	241.44	11/22/21
Tax Fiscal Year 2019-2020	54.84	11/22/21
Tax Fiscal Year 2018-2019	42.84	11/22/21
Tax Fiscal Year 2017-2018	-0.33	11/22/21
Tax Fiscal Year 2016-2017	0.57	11/22/21
Tax Fiscal Year 2015-2016	0.55	11/22/21
Tax Fiscal Year 2014-2015	0.58	11/22/21
Tax Fiscal Year 2013-2014	0.57	11/22/21
Tax Fiscal Year 2012-2013	0.88	11/22/21
Tax Fiscal Year 2011-2012	-0.10	11/22/21
Tax Fiscal Year 2010-2011	-0.11	11/22/21
Tax Fiscal Year 2009-2010	0.54	11/22/21
Tax Fiscal Year 2006-2007	0.01	11/22/21
Tax Fiscal Year 2005-2006	0.02	11/22/21
<b>TOTAL</b>	<b>\$601,633.77</b>	

Prepared by: Indira Hadziosmanovic  
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indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 11/29/2021**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 8 - November 15, 2021

**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 2021-2022	3,450,055.31	11/22/21
Tax Fiscal Year 2020-2021	1,128.61	11/22/21
Tax Fiscal Year 2019-2020	223.32	11/22/21
Tax Fiscal Year 2018-2019	118.69	11/22/21
Tax Fiscal Year 2017-2018	-0.64	11/22/21
Tax Fiscal Year 2016-2017	1.03	11/22/21
Tax Fiscal Year 2015-2016	0.64	11/22/21
Tax Fiscal Year 2014-2015	0.57	11/22/21
Tax Fiscal Year 2013-2014	0.30	11/22/21
Tax Fiscal Year 2012-2013	0.21	11/22/21
Tax Fiscal Year 2011-2012	-0.01	11/22/21
<b>TOTAL</b>	<b>\$3,451,528.03</b>	

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 11/29/2021**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 8 - November 15, 2021

**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 2021-2022	2,430,315.48	11/22/21
Tax Fiscal Year 2020-2021	971.06	11/22/21
Tax Fiscal Year 2019-2020	230.57	11/22/21
Tax Fiscal Year 2018-2019	180.40	11/22/21
Tax Fiscal Year 2017-2018	-1.36	11/22/21
Tax Fiscal Year 2016-2017	2.70	11/22/21
Tax Fiscal Year 2015-2016	2.70	11/22/21
Tax Fiscal Year 2014-2015	2.84	11/22/21
Tax Fiscal Year 2013-2014	2.86	11/22/21
Tax Fiscal Year 2012-2013	4.66	11/22/21
Tax Fiscal Year 2011-2012	-0.50	11/22/21
Tax Fiscal Year 2010-2011	-0.56	11/22/21
Tax Fiscal Year 2009-2010	3.03	11/22/21
Tax Fiscal Year 2006-2007	0.05	11/22/21
Tax Fiscal Year 2005-2006	0.13	11/22/21
<b>TOTAL</b>	<b>\$2,431,714.06</b>	

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 11/29/2021**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 8 - November 15, 2021

**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 2011-2012	-0.39	11/22/21
Tax Fiscal Year 2010-2011	-0.66	11/22/21
Tax Fiscal Year 2009-2010	3.50	11/22/21
Tax Fiscal Year 2006-2007	0.06	11/22/21
Tax Fiscal Year 2005-2006	0.22	11/22/21
<b>TOTAL</b>	<b>\$2.73</b>	

Prepared by: Indira Hadziosmanovic  
Finance Division  
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indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 11/29/2021**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 1 - November 5, 2021

**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 2010-2011	-0.06	11/15/21
<b>TOTAL</b>	<b>(\$0.06)</b> =====	

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 11/18/2021**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 8 - November 15, 2021

**METRO**  
**ATTN: ERICA WEBBER**  
**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 2021-2022	18,728,204.30	11/22/21
Tax Fiscal Year 2020-2021	7,728.53	11/22/21
Tax Fiscal Year 2019-2020	2,060.36	11/22/21
Tax Fiscal Year 2018-2019	1,145.07	11/22/21
Tax Fiscal Year 2017-2018	-7.49	11/22/21
Tax Fiscal Year 2016-2017	14.35	11/22/21
Tax Fiscal Year 2015-2016	13.99	11/22/21
Tax Fiscal Year 2014-2015	17.34	11/22/21
Tax Fiscal Year 2013-2014	17.73	11/22/21
Tax Fiscal Year 2012-2013	25.07	11/22/21
Tax Fiscal Year 2011-2012	-2.10	11/22/21
Tax Fiscal Year 2010-2011	-2.97	11/22/21
Tax Fiscal Year 2009-2010	17.60	11/22/21
Tax Fiscal Year 2006-2007	0.16	11/22/21
Tax Fiscal Year 2005-2006	0.50	11/22/21
<b>TOTAL</b>	<b>\$18,739,232.44</b>	

Prepared by: Indira Hadziosmanovic  
Finance Division  
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indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 11/29/2021**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 8 - November 15, 2021

**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 2021-2022	107,824.85	11/22/21
Tax Fiscal Year 2020-2021	55.02	11/22/21
Tax Fiscal Year 2019-2020	12.75	11/22/21
Tax Fiscal Year 2018-2019	10.25	11/22/21
Tax Fiscal Year 2017-2018	-0.08	11/22/21
Tax Fiscal Year 2016-2017	0.14	11/22/21
Tax Fiscal Year 2015-2016	0.13	11/22/21
Tax Fiscal Year 2014-2015	0.15	11/22/21
Tax Fiscal Year 2013-2014	0.17	11/22/21
Tax Fiscal Year 2012-2013	0.26	11/22/21
Tax Fiscal Year 2011-2012	-0.02	11/22/21
Tax Fiscal Year 2010-2011	-0.03	11/22/21
Tax Fiscal Year 2009-2010	0.17	11/22/21
Tax Fiscal Year 2005-2006	0.01	11/22/21
<b>TOTAL</b>	<b>\$107,903.77</b>	

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 11/29/2021**

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





# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 8 - November 15, 2021

**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 2021-2022	18,057,157.05	11/22/21
Tax Fiscal Year 2020-2021	7,243.18	11/22/21
Tax Fiscal Year 2019-2020	1,712.99	11/22/21
Tax Fiscal Year 2018-2019	1,339.52	11/22/21
Tax Fiscal Year 2017-2018	-10.08	11/22/21
Tax Fiscal Year 2016-2017	19.94	11/22/21
Tax Fiscal Year 2015-2016	19.74	11/22/21
Tax Fiscal Year 2014-2015	21.11	11/22/21
Tax Fiscal Year 2013-2014	21.37	11/22/21
Tax Fiscal Year 2012-2013	34.92	11/22/21
Tax Fiscal Year 2011-2012	-3.75	11/22/21
Tax Fiscal Year 2010-2011	-4.12	11/22/21
Tax Fiscal Year 2009-2010	7.43	11/22/21
Tax Fiscal Year 2006-2007	0.32	11/22/21
Tax Fiscal Year 2005-2006	0.97	11/22/21
<b>TOTAL</b>	<b>\$18,067,560.59</b>	

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 11/29/2021**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 8 - November 15, 2021

**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 2021-2022	4,061,178.59	11/22/21
Tax Fiscal Year 2020-2021	1,604.35	11/22/21
Tax Fiscal Year 2019-2020	406.08	11/22/21
Tax Fiscal Year 2018-2019	327.23	11/22/21
Tax Fiscal Year 2017-2018	-2.35	11/22/21
Tax Fiscal Year 2016-2017	4.77	11/22/21
Tax Fiscal Year 2015-2016	4.82	11/22/21
Tax Fiscal Year 2014-2015	6.62	11/22/21
Tax Fiscal Year 2013-2014	6.88	11/22/21
Tax Fiscal Year 2012-2013	11.28	11/22/21
Tax Fiscal Year 2011-2012	-1.24	11/22/21
Tax Fiscal Year 2010-2011	-1.37	11/22/21
Tax Fiscal Year 2009-2010	22.78	11/22/21
Tax Fiscal Year 2006-2007	0.04	11/22/21
Tax Fiscal Year 2005-2006	0.11	11/22/21
<b>TOTAL</b>	<b>\$4,063,568.59</b>	

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 11/29/2021**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 8 - November 15, 2021

**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 2021-2022	50,392,024.13	11/22/21
Tax Fiscal Year 2020-2021	20,220.54	11/22/21
Tax Fiscal Year 2019-2020	4,793.17	11/22/21
Tax Fiscal Year 2018-2019	3,752.28	11/22/21
Tax Fiscal Year 2017-2018	-28.26	11/22/21
Tax Fiscal Year 2016-2017	53.52	11/22/21
Tax Fiscal Year 2015-2016	53.44	11/22/21
Tax Fiscal Year 2014-2015	51.17	11/22/21
Tax Fiscal Year 2013-2014	51.61	11/22/21
Tax Fiscal Year 2012-2013	84.48	11/22/21
Tax Fiscal Year 2011-2012	-9.09	11/22/21
Tax Fiscal Year 2010-2011	-9.96	11/22/21
Tax Fiscal Year 2009-2010	55.00	11/22/21
Tax Fiscal Year 2006-2007	0.79	11/22/21
Tax Fiscal Year 2005-2006	2.39	11/22/21
<b>TOTAL</b>	<b>\$50,421,095.21</b>	

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 11/29/2021**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 8 - November 15, 2021

**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 2021-2022	3,637,909.55	11/22/21
Tax Fiscal Year 2020-2021	1,462.66	11/22/21
Tax Fiscal Year 2019-2020	237.92	11/22/21
Tax Fiscal Year 2018-2019	207.95	11/22/21
Tax Fiscal Year 2017-2018	-1.46	11/22/21
Tax Fiscal Year 2016-2017	3.34	11/22/21
Tax Fiscal Year 2015-2016	3.61	11/22/21
Tax Fiscal Year 2014-2015	3.35	11/22/21
Tax Fiscal Year 2013-2014	3.81	11/22/21
Tax Fiscal Year 2012-2013	6.64	11/22/21
Tax Fiscal Year 2011-2012	-0.79	11/22/21
Tax Fiscal Year 2010-2011	-0.61	11/22/21
Tax Fiscal Year 2009-2010	3.72	11/22/21
Tax Fiscal Year 2006-2007	0.02	11/22/21
Tax Fiscal Year 2005-2006	0.06	11/22/21
<b>TOTAL</b>	<b>\$3,639,839.77</b>	

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 11/29/2021**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 8 - November 15, 2021

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
Tax Fiscal Year 2016-2017	2.00	11/22/21
Tax Fiscal Year 2015-2016	2.02	11/22/21
Tax Fiscal Year 2014-2015	2.17	11/22/21
Tax Fiscal Year 2013-2014	2.18	11/22/21
Tax Fiscal Year 2012-2013	3.58	11/22/21
Tax Fiscal Year 2011-2012	-0.38	11/22/21
Tax Fiscal Year 2010-2011	-0.43	11/22/21
Tax Fiscal Year 2009-2010	2.39	11/22/21
Tax Fiscal Year 2006-2007	0.02	11/22/21
Tax Fiscal Year 2005-2006	0.07	11/22/21
<b>TOTAL</b>	<b>\$13.62</b>	

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 11/29/2021**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 8 - November 15, 2021

**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 2021-2022	107,266.44	11/22/21
Tax Fiscal Year 2020-2021	24.85	11/22/21
Tax Fiscal Year 2019-2020	8.05	11/22/21
Tax Fiscal Year 2018-2019	5.77	11/22/21
Tax Fiscal Year 2017-2018	-0.07	11/22/21
Tax Fiscal Year 2016-2017	0.13	11/22/21
Tax Fiscal Year 2015-2016	0.13	11/22/21
Tax Fiscal Year 2014-2015	0.15	11/22/21
Tax Fiscal Year 2013-2014	0.15	11/22/21
Tax Fiscal Year 2012-2013	0.25	11/22/21
Tax Fiscal Year 2011-2012	-0.03	11/22/21
Tax Fiscal Year 2010-2011	-0.04	11/22/21
Tax Fiscal Year 2009-2010	0.17	11/22/21
Tax Fiscal Year 2005-2006	0.01	11/22/21
<b>TOTAL</b>	<b>\$107,305.96</b>	

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 11/29/2021**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 8 - November 15, 2021

**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 2021-2022	318,294.84	11/22/21
Tax Fiscal Year 2020-2021	126.99	11/22/21
Tax Fiscal Year 2019-2020	30.02	11/22/21
Tax Fiscal Year 2018-2019	23.45	11/22/21
Tax Fiscal Year 2017-2018	-0.16	11/22/21
Tax Fiscal Year 2016-2017	0.35	11/22/21
Tax Fiscal Year 2015-2016	0.35	11/22/21
Tax Fiscal Year 2014-2015	0.39	11/22/21
Tax Fiscal Year 2013-2014	0.42	11/22/21
Tax Fiscal Year 2012-2013	0.73	11/22/21
Tax Fiscal Year 2011-2012	-0.07	11/22/21
Tax Fiscal Year 2010-2011	-0.09	11/22/21
Tax Fiscal Year 2009-2010	0.49	11/22/21
Tax Fiscal Year 2006-2007	0.01	11/22/21
Tax Fiscal Year 2005-2006	0.02	11/22/21
<b>TOTAL</b>	<b>\$318,477.74</b>	

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 11/29/2021**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 8 - November 15, 2021

**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 2021-2022	266,097.93	11/22/21
Tax Fiscal Year 2020-2021	106.01	11/22/21
Tax Fiscal Year 2019-2020	25.52	11/22/21
Tax Fiscal Year 2018-2019	19.85	11/22/21
Tax Fiscal Year 2017-2018	-0.14	11/22/21
Tax Fiscal Year 2016-2017	0.30	11/22/21
Tax Fiscal Year 2015-2016	0.30	11/22/21
Tax Fiscal Year 2014-2015	0.31	11/22/21
Tax Fiscal Year 2013-2014	0.32	11/22/21
Tax Fiscal Year 2012-2013	0.53	11/22/21
Tax Fiscal Year 2011-2012	-0.06	11/22/21
Tax Fiscal Year 2010-2011	-0.07	11/22/21
Tax Fiscal Year 2009-2010	0.32	11/22/21
Tax Fiscal Year 2006-2007	0.01	11/22/21
Tax Fiscal Year 2005-2006	0.02	11/22/21
<b>TOTAL</b>	<b>\$266,251.15</b> =====	

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 11/29/2021**

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





# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 8 - November 15, 2021

**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 2021-2022	721,808.38	11/22/21
Tax Fiscal Year 2020-2021	289.99	11/22/21
Tax Fiscal Year 2019-2020	58.41	11/22/21
Tax Fiscal Year 2018-2019	46.72	11/22/21
Tax Fiscal Year 2017-2018	-0.32	11/22/21
Tax Fiscal Year 2016-2017	0.69	11/22/21
Tax Fiscal Year 2015-2016	0.70	11/22/21
Tax Fiscal Year 2014-2015	0.76	11/22/21
Tax Fiscal Year 2013-2014	0.72	11/22/21
Tax Fiscal Year 2012-2013	1.20	11/22/21
Tax Fiscal Year 2011-2012	-0.12	11/22/21
Tax Fiscal Year 2010-2011	-0.14	11/22/21
Tax Fiscal Year 2009-2010	0.82	11/22/21
Tax Fiscal Year 2006-2007	0.02	11/22/21
Tax Fiscal Year 2005-2006	0.04	11/22/21
<b>TOTAL</b>	<b>\$722,207.87</b>	

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 11/29/2021**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 8 - November 15, 2021

**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
Tax Fiscal Year 2021-2022	2,856,319.10	11/22/21
Tax Fiscal Year 2020-2021	1,182.29	11/22/21
Tax Fiscal Year 2019-2020	271.38	11/22/21
Tax Fiscal Year 2018-2019	177.95	11/22/21
Tax Fiscal Year 2017-2018	-1.53	11/22/21
<b>TOTAL</b>	<b>\$2,857,949.19</b>	

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 11/29/2021**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 8 - November 15, 2021

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

**FUND #: 735**  
**FUND NAME: TTAD**  
**ACCT/VNDR:**  
**TYPE: AP**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2021-2022	533,363.69	11/22/21
Tax Fiscal Year 2020-2021	214.90	11/22/21
Tax Fiscal Year 2019-2020	51.32	11/22/21
Tax Fiscal Year 2018-2019	40.62	11/22/21
Tax Fiscal Year 2017-2018	-0.30	11/22/21
Tax Fiscal Year 2016-2017	0.61	11/22/21
Tax Fiscal Year 2015-2016	0.61	11/22/21
Tax Fiscal Year 2014-2015	0.64	11/22/21
Tax Fiscal Year 2013-2014	0.66	11/22/21
Tax Fiscal Year 2012-2013	1.06	11/22/21
Tax Fiscal Year 2011-2012	-0.13	11/22/21
Tax Fiscal Year 2010-2011	-0.13	11/22/21
<b>TOTAL</b>	<b>\$533,673.55</b>	

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 8 - November 15, 2021

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 2021-2022	571,614.52	11/22/21
Tax Fiscal Year 2020-2021	232.65	11/22/21
Tax Fiscal Year 2019-2020	59.04	11/22/21
Tax Fiscal Year 2018-2019	46.28	11/22/21
Tax Fiscal Year 2017-2018	0.16	11/22/21
Tax Fiscal Year 2016-2017	0.72	11/22/21
Tax Fiscal Year 2015-2016	0.74	11/22/21
Tax Fiscal Year 2014-2015	0.81	11/22/21
Tax Fiscal Year 2013-2014	0.81	11/22/21
Tax Fiscal Year 2012-2013	1.35	11/22/21
Tax Fiscal Year 2011-2012	0.05	11/22/21
Tax Fiscal Year 2010-2011	0.06	11/22/21
Tax Fiscal Year 2009-2010	0.93	11/22/21
Tax Fiscal Year 2006-2007	0.02	11/22/21
Tax Fiscal Year 2005-2006	0.04	11/22/21
<b>TOTAL</b>	<b>\$571,958.18</b>	

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 11/29/2021**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 8 - November 15, 2021

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
Tax Fiscal Year 2021-2022	218,536.90	11/22/21
Tax Fiscal Year 2020-2021	91.16	11/22/21
Tax Fiscal Year 2019-2020	22.62	11/22/21
Tax Fiscal Year 2018-2019	18.86	11/22/21
Tax Fiscal Year 2017-2018	0.06	11/22/21
Tax Fiscal Year 2016-2017	0.31	11/22/21
<b>TOTAL</b>	<b>\$218,669.91</b>	

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 11/29/2021**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 8 - November 15, 2021

**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 2021-2022	1,687,521.41	11/22/21
Tax Fiscal Year 2020-2021	696.51	11/22/21
Tax Fiscal Year 2019-2020	168.30	11/22/21
Tax Fiscal Year 2018-2019	136.55	11/22/21
Tax Fiscal Year 2017-2018	0.42	11/22/21
Tax Fiscal Year 2016-2017	2.23	11/22/21
Tax Fiscal Year 2015-2016	2.23	11/22/21
Tax Fiscal Year 2014-2015	2.40	11/22/21
Tax Fiscal Year 2013-2014	2.44	11/22/21
Tax Fiscal Year 2012-2013	4.03	11/22/21
Tax Fiscal Year 2011-2012	0.17	11/22/21
Tax Fiscal Year 2010-2011	0.19	11/22/21
Tax Fiscal Year 2009-2010	2.71	11/22/21
Tax Fiscal Year 2006-2007	0.05	11/22/21
Tax Fiscal Year 2005-2006	0.12	11/22/21
<b>TOTAL</b>	<b>\$1,688,539.76</b>	

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 11/29/2021**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 8 - November 15, 2021

**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 2021-2022	626,392.66	11/22/21
Tax Fiscal Year 2020-2021	259.66	11/22/21
Tax Fiscal Year 2019-2020	67.98	11/22/21
Tax Fiscal Year 2018-2019	55.50	11/22/21
Tax Fiscal Year 2017-2018	0.17	11/22/21
Tax Fiscal Year 2016-2017	0.97	11/22/21
Tax Fiscal Year 2015-2016	0.99	11/22/21
Tax Fiscal Year 2014-2015	1.10	11/22/21
Tax Fiscal Year 2013-2014	1.14	11/22/21
Tax Fiscal Year 2012-2013	1.94	11/22/21
Tax Fiscal Year 2011-2012	0.07	11/22/21
Tax Fiscal Year 2010-2011	0.07	11/22/21
Tax Fiscal Year 2009-2010	1.07	11/22/21
Tax Fiscal Year 2006-2007	0.02	11/22/21
Tax Fiscal Year 2005-2006	0.06	11/22/21
<b>TOTAL</b>	<b>\$626,783.40</b>	

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 11/29/2021**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 8 - November 15, 2021

**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 2021-2022	7,111,578.12	11/22/21
Tax Fiscal Year 2020-2021	2,891.31	11/22/21
Tax Fiscal Year 2019-2020	709.89	11/22/21
Tax Fiscal Year 2018-2019	565.55	11/22/21
Tax Fiscal Year 2017-2018	1.79	11/22/21
Tax Fiscal Year 2016-2017	8.74	11/22/21
Tax Fiscal Year 2015-2016	8.94	11/22/21
Tax Fiscal Year 2014-2015	9.72	11/22/21
Tax Fiscal Year 2013-2014	9.78	11/22/21
Tax Fiscal Year 2012-2013	16.25	11/22/21
Tax Fiscal Year 2011-2012	0.67	11/22/21
Tax Fiscal Year 2010-2011	0.74	11/22/21
Tax Fiscal Year 2009-2010	11.17	11/22/21
Tax Fiscal Year 2006-2007	0.17	11/22/21
Tax Fiscal Year 2005-2006	0.51	11/22/21
<b>TOTAL</b>	<b>\$7,115,813.35</b> =====	

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 11/29/2021**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 8 - November 15, 2021

**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 2021-2022	3,210,628.30	11/22/21
Tax Fiscal Year 2020-2021	1,545.30	11/22/21
Tax Fiscal Year 2019-2020	385.81	11/22/21
Tax Fiscal Year 2018-2019	324.92	11/22/21
Tax Fiscal Year 2017-2018	1.07	11/22/21
Tax Fiscal Year 2016-2017	5.30	11/22/21
Tax Fiscal Year 2015-2016	4.89	11/22/21
Tax Fiscal Year 2014-2015	5.68	11/22/21
Tax Fiscal Year 2013-2014	6.13	11/22/21
Tax Fiscal Year 2012-2013	10.86	11/22/21
Tax Fiscal Year 2011-2012	0.47	11/22/21
Tax Fiscal Year 2010-2011	0.54	11/22/21
Tax Fiscal Year 2009-2010	7.73	11/22/21
Tax Fiscal Year 2006-2007	0.11	11/22/21
Tax Fiscal Year 2005-2006	0.33	11/22/21
<b>TOTAL</b>	<b>\$3,212,927.44</b> =====	

Prepared by: Indira Hadziosmanovic  
Finance Division  
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indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 11/29/2021**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 8 - November 15, 2021

**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 2021-2022	34,362,474.22	11/22/21
Tax Fiscal Year 2020-2021	14,194.89	11/22/21
Tax Fiscal Year 2019-2020	3,493.50	11/22/21
Tax Fiscal Year 2018-2019	2,843.69	11/22/21
Tax Fiscal Year 2017-2018	9.09	11/22/21
Tax Fiscal Year 2016-2017	43.84	11/22/21
Tax Fiscal Year 2015-2016	44.18	11/22/21
Tax Fiscal Year 2014-2015	47.63	11/22/21
Tax Fiscal Year 2013-2014	46.63	11/22/21
Tax Fiscal Year 2012-2013	76.32	11/22/21
Tax Fiscal Year 2011-2012	3.26	11/22/21
Tax Fiscal Year 2010-2011	3.74	11/22/21
Tax Fiscal Year 2009-2010	56.95	11/22/21
Tax Fiscal Year 2006-2007	0.83	11/22/21
Tax Fiscal Year 2005-2006	2.50	11/22/21
<b>TOTAL</b>	<b>\$34,383,341.27</b>	

Prepared by: Indira Hadziosmanovic  
Finance Division  
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indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 11/29/2021**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 8 - November 15, 2021

**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 2021-2022	10,734,938.01	11/22/21
Tax Fiscal Year 2020-2021	4,455.86	11/22/21
Tax Fiscal Year 2019-2020	1,092.77	11/22/21
Tax Fiscal Year 2018-2019	871.07	11/22/21
Tax Fiscal Year 2017-2018	2.82	11/22/21
Tax Fiscal Year 2016-2017	11.23	11/22/21
Tax Fiscal Year 2015-2016	11.57	11/22/21
Tax Fiscal Year 2014-2015	12.60	11/22/21
Tax Fiscal Year 2013-2014	12.33	11/22/21
Tax Fiscal Year 2012-2013	20.45	11/22/21
Tax Fiscal Year 2011-2012	0.86	11/22/21
Tax Fiscal Year 2010-2011	0.91	11/22/21
Tax Fiscal Year 2009-2010	16.55	11/22/21
Tax Fiscal Year 2006-2007	0.24	11/22/21
Tax Fiscal Year 2005-2006	0.81	11/22/21
<b>TOTAL</b>	<b>\$10,741,448.08</b>	

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 11/29/2021**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 8 - November 15, 2021

**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
Tax Fiscal Year 2021-2022	119,829.37	11/22/21
Tax Fiscal Year 2020-2021	15.18	11/22/21
Tax Fiscal Year 2019-2020	6.42	11/22/21
Tax Fiscal Year 2018-2019	8.80	11/22/21
<b>TOTAL</b>	<b>\$119,859.77</b> =====	

Prepared by: Indira Hadziosmanovic  
Finance Division  
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indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 11/29/2021**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 8 - November 15, 2021

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 2021-2022	366,792.26	11/22/21
Tax Fiscal Year 2020-2021	149.90	11/22/21
Tax Fiscal Year 2019-2020	37.38	11/22/21
Tax Fiscal Year 2018-2019	29.72	11/22/21
Tax Fiscal Year 2017-2018	0.16	11/22/21
Tax Fiscal Year 2016-2017	0.77	11/22/21
Tax Fiscal Year 2015-2016	0.79	11/22/21
Tax Fiscal Year 2014-2015	0.81	11/22/21
Tax Fiscal Year 2013-2014	0.82	11/22/21
Tax Fiscal Year 2012-2013	1.37	11/22/21
Tax Fiscal Year 2011-2012	0.05	11/22/21
Tax Fiscal Year 2010-2011	0.07	11/22/21
Tax Fiscal Year 2009-2010	1.02	11/22/21
Tax Fiscal Year 2006-2007	0.02	11/22/21
Tax Fiscal Year 2005-2006	0.04	11/22/21
<b>TOTAL</b>	<b>\$367,015.18</b>	

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 11/29/2021**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 8 - November 15, 2021

**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 2021-2022	94,142,272.29	11/22/21
Tax Fiscal Year 2020-2021	38,763.85	11/22/21
Tax Fiscal Year 2019-2020	9,515.44	11/22/21
Tax Fiscal Year 2018-2019	7,644.64	11/22/21
Tax Fiscal Year 2017-2018	24.44	11/22/21
Tax Fiscal Year 2016-2017	118.32	11/22/21
Tax Fiscal Year 2015-2016	118.54	11/22/21
Tax Fiscal Year 2014-2015	128.21	11/22/21
Tax Fiscal Year 2013-2014	127.12	11/22/21
Tax Fiscal Year 2012-2013	179.02	11/22/21
Tax Fiscal Year 2011-2012	7.34	11/22/21
Tax Fiscal Year 2010-2011	8.07	11/22/21
Tax Fiscal Year 2009-2010	120.04	11/22/21
Tax Fiscal Year 2006-2007	1.74	11/22/21
Tax Fiscal Year 2005-2006	6.79	11/22/21
<b>TOTAL</b>	<b>\$94,199,035.85</b>	

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 11/29/2021**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 8 - November 15, 2021

**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 2021-2022	34,115,500.83	11/22/21
Tax Fiscal Year 2020-2021	14,036.81	11/22/21
Tax Fiscal Year 2019-2020	3,243.28	11/22/21
Tax Fiscal Year 2018-2019	2,745.88	11/22/21
Tax Fiscal Year 2017-2018	8.90	11/22/21
Tax Fiscal Year 2016-2017	40.62	11/22/21
Tax Fiscal Year 2015-2016	41.85	11/22/21
Tax Fiscal Year 2014-2015	47.26	11/22/21
Tax Fiscal Year 2013-2014	48.74	11/22/21
Tax Fiscal Year 2012-2013	79.59	11/22/21
Tax Fiscal Year 2011-2012	3.39	11/22/21
Tax Fiscal Year 2010-2011	3.59	11/22/21
Tax Fiscal Year 2009-2010	56.00	11/22/21
Tax Fiscal Year 2006-2007	0.59	11/22/21
Tax Fiscal Year 2005-2006	2.03	11/22/21
<b>TOTAL</b>	<b>\$34,135,859.36</b>	

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 11/29/2021**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 8 - November 15, 2021

**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 2021-2022	8,536,935.47	11/22/21
Tax Fiscal Year 2020-2021	3,445.24	11/22/21
Tax Fiscal Year 2019-2020	843.27	11/22/21
Tax Fiscal Year 2018-2019	653.88	11/22/21
Tax Fiscal Year 2017-2018	2.08	11/22/21
Tax Fiscal Year 2016-2017	10.04	11/22/21
Tax Fiscal Year 2015-2016	10.65	11/22/21
Tax Fiscal Year 2014-2015	11.12	11/22/21
Tax Fiscal Year 2013-2014	11.48	11/22/21
Tax Fiscal Year 2012-2013	18.69	11/22/21
Tax Fiscal Year 2011-2012	0.77	11/22/21
Tax Fiscal Year 2010-2011	0.85	11/22/21
Tax Fiscal Year 2009-2010	14.12	11/22/21
Tax Fiscal Year 2006-2007	0.21	11/22/21
Tax Fiscal Year 2005-2006	0.64	11/22/21
<b>TOTAL</b>	<b>\$8,541,958.51</b>	

Prepared by: Indira Hadziosmanovic  
Finance Division  
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indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 11/29/2021**

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





# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 8 - November 15, 2021

**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 2021-2022	6,651,027.90	11/22/21
Tax Fiscal Year 2020-2021	2,768.09	11/22/21
Tax Fiscal Year 2019-2020	687.38	11/22/21
Tax Fiscal Year 2018-2019	562.53	11/22/21
Tax Fiscal Year 2017-2018	1.85	11/22/21
Tax Fiscal Year 2016-2017	8.09	11/22/21
Tax Fiscal Year 2015-2016	8.26	11/22/21
Tax Fiscal Year 2014-2015	9.28	11/22/21
Tax Fiscal Year 2013-2014	9.40	11/22/21
Tax Fiscal Year 2012-2013	15.62	11/22/21
Tax Fiscal Year 2011-2012	0.69	11/22/21
Tax Fiscal Year 2010-2011	0.75	11/22/21
Tax Fiscal Year 2009-2010	11.87	11/22/21
Tax Fiscal Year 2006-2007	0.10	11/22/21
Tax Fiscal Year 2005-2006	0.31	11/22/21
<b>TOTAL</b>	<b>\$6,655,112.12</b>	

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 11/29/2021**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 8 - November 15, 2021

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 2021-2022	383,054.88	11/22/21
Tax Fiscal Year 2020-2021	169.14	11/22/21
Tax Fiscal Year 2019-2020	39.66	11/22/21
Tax Fiscal Year 2018-2019	31.62	11/22/21
Tax Fiscal Year 2017-2018	0.10	11/22/21
Tax Fiscal Year 2016-2017	0.49	11/22/21
Tax Fiscal Year 2015-2016	0.50	11/22/21
Tax Fiscal Year 2014-2015	0.54	11/22/21
Tax Fiscal Year 2013-2014	0.56	11/22/21
Tax Fiscal Year 2012-2013	0.98	11/22/21
Tax Fiscal Year 2011-2012	0.03	11/22/21
Tax Fiscal Year 2010-2011	0.06	11/22/21
Tax Fiscal Year 2009-2010	0.87	11/22/21
Tax Fiscal Year 2006-2007	0.01	11/22/21
Tax Fiscal Year 2005-2006	0.04	11/22/21
<b>TOTAL</b>	<b>\$383,299.48</b>	

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 11/29/2021**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 8 - November 15, 2021

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 2021-2022	1,762,002.02	11/22/21
Tax Fiscal Year 2020-2021	712.95	11/22/21
Tax Fiscal Year 2019-2020	176.54	11/22/21
Tax Fiscal Year 2018-2019	145.69	11/22/21
Tax Fiscal Year 2017-2018	0.47	11/22/21
Tax Fiscal Year 2016-2017	1.94	11/22/21
Tax Fiscal Year 2015-2016	1.95	11/22/21
Tax Fiscal Year 2014-2015	2.10	11/22/21
Tax Fiscal Year 2013-2014	2.05	11/22/21
Tax Fiscal Year 2012-2013	2.72	11/22/21
Tax Fiscal Year 2011-2012	0.12	11/22/21
Tax Fiscal Year 2010-2011	0.13	11/22/21
Tax Fiscal Year 2009-2010	2.01	11/22/21
Tax Fiscal Year 2006-2007	0.02	11/22/21
Tax Fiscal Year 2005-2006	0.07	11/22/21
<b>TOTAL</b>	<b>\$1,763,050.78</b>	

Prepared by: Indira Hadziosmanovic  
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indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 11/29/2021**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 8 - November 15, 2021

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 2021-2022	296,437.57	11/22/21
Tax Fiscal Year 2020-2021	125.49	11/22/21
Tax Fiscal Year 2019-2020	30.60	11/22/21
Tax Fiscal Year 2018-2019	23.59	11/22/21
Tax Fiscal Year 2017-2018	0.06	11/22/21
Tax Fiscal Year 2016-2017	0.34	11/22/21
Tax Fiscal Year 2015-2016	0.32	11/22/21
Tax Fiscal Year 2014-2015	0.36	11/22/21
Tax Fiscal Year 2013-2014	0.34	11/22/21
Tax Fiscal Year 2012-2013	0.54	11/22/21
Tax Fiscal Year 2011-2012	0.03	11/22/21
Tax Fiscal Year 2010-2011	0.02	11/22/21
Tax Fiscal Year 2009-2010	0.41	11/22/21
Tax Fiscal Year 2006-2007	0.01	11/22/21
Tax Fiscal Year 2005-2006	0.02	11/22/21
<b>TOTAL</b>	<b>\$296,619.70</b>	

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 11/29/2021**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 8 - November 15, 2021

**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 2021-2022	41,947,252.81	11/22/21
Tax Fiscal Year 2020-2021	17,105.64	11/22/21
Tax Fiscal Year 2019-2020	4,204.78	11/22/21
Tax Fiscal Year 2018-2019	3,357.64	11/22/21
Tax Fiscal Year 2017-2018	11.00	11/22/21
Tax Fiscal Year 2016-2017	53.19	11/22/21
Tax Fiscal Year 2015-2016	54.09	11/22/21
Tax Fiscal Year 2014-2015	55.29	11/22/21
Tax Fiscal Year 2013-2014	55.63	11/22/21
Tax Fiscal Year 2012-2013	90.92	11/22/21
Tax Fiscal Year 2011-2012	3.83	11/22/21
Tax Fiscal Year 2010-2011	4.18	11/22/21
Tax Fiscal Year 2009-2010	62.72	11/22/21
Tax Fiscal Year 2006-2007	0.91	11/22/21
Tax Fiscal Year 2005-2006	2.88	11/22/21
<b>TOTAL</b>	<b>\$41,972,315.51</b> =====	

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 11/29/2021**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 8 - November 15, 2021

**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 2021-2022	18,806,645.49	11/22/21
Tax Fiscal Year 2020-2021	8,085.41	11/22/21
Tax Fiscal Year 2019-2020	1,915.74	11/22/21
Tax Fiscal Year 2018-2019	1,505.32	11/22/21
Tax Fiscal Year 2017-2018	4.93	11/22/21
Tax Fiscal Year 2016-2017	24.31	11/22/21
Tax Fiscal Year 2015-2016	25.04	11/22/21
Tax Fiscal Year 2014-2015	27.62	11/22/21
Tax Fiscal Year 2013-2014	27.79	11/22/21
Tax Fiscal Year 2012-2013	47.35	11/22/21
Tax Fiscal Year 2011-2012	1.97	11/22/21
Tax Fiscal Year 2010-2011	2.23	11/22/21
Tax Fiscal Year 2009-2010	31.20	11/22/21
Tax Fiscal Year 2006-2007	0.29	11/22/21
Tax Fiscal Year 2005-2006	0.92	11/22/21
<b>TOTAL</b>	<b>\$18,818,345.61</b> =====	

Prepared by: Indira Hadziosmanovic  
Finance Division  
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**TO LGIP ON 11/29/2021**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 8 - November 15, 2021

**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 Fiscal Year 2021-2022	33,582.24	11/22/21
Tax Fiscal Year 2020-2021	13.96	11/22/21
Tax Fiscal Year 2019-2020	3.41	11/22/21
<b>TOTAL</b>	<b>\$33,599.61</b> =====	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 8 - November 15, 2021

**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 2021-2022	5,250,943.26	11/22/21
Tax Fiscal Year 2020-2021	2,155.85	11/22/21
Tax Fiscal Year 2019-2020	529.30	11/22/21
Tax Fiscal Year 2018-2019	424.52	11/22/21
Tax Fiscal Year 2017-2018	1.37	11/22/21
Tax Fiscal Year 2016-2017	6.64	11/22/21
Tax Fiscal Year 2015-2016	6.75	11/22/21
Tax Fiscal Year 2014-2015	7.22	11/22/21
Tax Fiscal Year 2013-2014	7.34	11/22/21
Tax Fiscal Year 2012-2013	12.09	11/22/21
Tax Fiscal Year 2011-2012	0.50	11/22/21
Tax Fiscal Year 2010-2011	0.55	11/22/21
Tax Fiscal Year 2009-2010	8.18	11/22/21
Tax Fiscal Year 2006-2007	0.12	11/22/21
Tax Fiscal Year 2005-2006	0.36	11/22/21
<b>TOTAL</b>	<b>\$5,254,104.05</b> =====	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 8 - November 15, 2021

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 2021-2022	85,358.85	11/22/21
Tax Fiscal Year 2020-2021	34.78	11/22/21
Tax Fiscal Year 2019-2020	8.58	11/22/21
Tax Fiscal Year 2018-2019	6.98	11/22/21
Tax Fiscal Year 2017-2018	0.04	11/22/21
Tax Fiscal Year 2016-2017	0.11	11/22/21
Tax Fiscal Year 2015-2016	0.11	11/22/21
Tax Fiscal Year 2014-2015	0.13	11/22/21
Tax Fiscal Year 2013-2014	0.13	11/22/21
Tax Fiscal Year 2012-2013	0.22	11/22/21
Tax Fiscal Year 2011-2012	0.01	11/22/21
Tax Fiscal Year 2010-2011	0.00	11/22/21
Tax Fiscal Year 2009-2010	0.14	11/22/21
Tax Fiscal Year 2005-2006	0.01	11/22/21
<b>TOTAL</b>	<b>\$85,410.09</b>	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

November 8 - November 15, 2021

**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 2021-2022	23,177,838.12	11/22/21
Tax Fiscal Year 2020-2021	9,747.07	11/22/21
Tax Fiscal Year 2019-2020	2,409.10	11/22/21
Tax Fiscal Year 2018-2019	1,936.54	11/22/21
Tax Fiscal Year 2017-2018	5.47	11/22/21
Tax Fiscal Year 2016-2017	29.85	11/22/21
Tax Fiscal Year 2015-2016	26.17	11/22/21
Tax Fiscal Year 2014-2015	34.50	11/22/21
Tax Fiscal Year 2013-2014	35.70	11/22/21
Tax Fiscal Year 2012-2013	53.35	11/22/21
Tax Fiscal Year 2011-2012	1.99	11/22/21
Tax Fiscal Year 2010-2011	2.33	11/22/21
Tax Fiscal Year 2009-2010	34.18	11/22/21
Tax Fiscal Year 2006-2007	0.38	11/22/21
Tax Fiscal Year 2005-2006	1.20	11/22/21
<b>TOTAL</b>	<b>\$23,192,155.95</b>	

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