



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 16 - November 22, 2021

WASHINGTON COUNTY  
GENERAL FUND

FUND #: 100  
FUND NAME: GENERAL FUND  
ACCT/VNDR:  
TYPE: INTERNAL

| DESCRIPTION               | AMOUNT                 | RECORDED |
|---------------------------|------------------------|----------|
| Tax Fiscal Year 2021-2022 | 27,875,436.73          | 11/30/21 |
| Tax Fiscal Year 2021-2022 | 193,844.27             | 11/30/21 |
| Tax Fiscal Year 2020-2021 | 50,656.27              | 11/30/21 |
| Tax Fiscal Year 2019-2020 | 8,578.02               | 11/30/21 |
| Tax Fiscal Year 2018-2019 | 8,882.16               | 11/30/21 |
| Tax Fiscal Year 2017-2018 | 3.51                   | 11/30/21 |
| Tax Fiscal Year 2016-2017 | 6.90                   | 11/30/21 |
| Tax Fiscal Year 2014-2015 | 112.07                 | 11/30/21 |
| Tax Fiscal Year 2009-2010 | 412.13                 | 11/30/21 |
| Tax Fiscal Year 2004-2005 | 24.84                  | 11/30/21 |
| <b>TOTAL</b>              | <b>\$28,137,956.90</b> |          |

Prepared by: Indira Hadziosmanovic  
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(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 16 - November 22, 2021

WASHINGTON COUNTY  
METZGER PARK

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

| DESCRIPTION               | AMOUNT             | RECORDED |
|---------------------------|--------------------|----------|
| Tax Fiscal Year 2021-2022 | 26,937.64          | 11/30/21 |
| Tax Fiscal Year 2020-2021 | 50.39              | 11/30/21 |
| Tax Fiscal Year 2019-2020 | 8.92               | 11/30/21 |
| Tax Fiscal Year 2018-2019 | 5.50               | 11/30/21 |
| Tax Fiscal Year 2017-2018 | 0.00               | 11/30/21 |
| Tax Fiscal Year 2014-2015 | 0.09               | 11/30/21 |
| Tax Fiscal Year 2009-2010 | 0.35               | 11/30/21 |
| Tax Fiscal Year 2004-2005 | 0.02               | 11/30/21 |
| <b>TOTAL</b>              | <b>\$27,002.91</b> |          |

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 16 - November 22, 2021

WASHINGTON COUNTY  
COOP LIBRARY

FUND #: 184  
FUND NAME: COOP LIBRARY  
ACCT/VNDR:  
TYPE: INTERNAL

| DESCRIPTION               | AMOUNT                | RECORDED |
|---------------------------|-----------------------|----------|
| Tax Fiscal Year 2021-2022 | 2,738,071.33          | 11/30/21 |
| Tax Fiscal Year 2020-2021 | 4,911.97              | 11/30/21 |
| Tax Fiscal Year 2019-2020 | 830.61                | 11/30/21 |
| Tax Fiscal Year 2018-2019 | 859.95                | 11/30/21 |
| Tax Fiscal Year 2017-2018 | 0.34                  | 11/30/21 |
| Tax Fiscal Year 2016-2017 | 0.67                  | 11/30/21 |
| Tax Fiscal Year 2014-2015 | 8.31                  | 11/30/21 |
| Tax Fiscal Year 2009-2010 | 28.95                 | 11/30/21 |
| <b>TOTAL</b>              | <b>\$2,744,712.13</b> |          |

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 16 - November 22, 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 | 5,325,135.16          | 11/30/21 |
| Tax Fiscal Year 2020-2021 | 9,634.03              | 11/30/21 |
| Tax Fiscal Year 2019-2020 | 1,625.34              | 11/30/21 |
| Tax Fiscal Year 2018-2019 | 1,681.33              | 11/30/21 |
| Tax Fiscal Year 2017-2018 | 0.65                  | 11/30/21 |
| Tax Fiscal Year 2016-2017 | 1.30                  | 11/30/21 |
| Tax Fiscal Year 2014-2015 | 21.04                 | 11/30/21 |
| Tax Fiscal Year 2009-2010 | 71.10                 | 11/30/21 |
| Tax Fiscal Year 2004-2005 | 3.87                  | 11/30/21 |
| <b>TOTAL</b>              | <b>\$5,338,173.82</b> |          |

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 16 - November 22, 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 | 993,455.92          | 11/30/21 |
| Tax Fiscal Year 2020-2021 | 1,797.33            | 11/30/21 |
| Tax Fiscal Year 2019-2020 | 303.22              | 11/30/21 |
| Tax Fiscal Year 2018-2019 | 313.65              | 11/30/21 |
| Tax Fiscal Year 2017-2018 | 0.13                | 11/30/21 |
| Tax Fiscal Year 2016-2017 | 0.24                | 11/30/21 |
| Tax Fiscal Year 2014-2015 | 3.92                | 11/30/21 |
| Tax Fiscal Year 2009-2010 | 13.63               | 11/30/21 |
| Tax Fiscal Year 2004-2005 | 0.84                | 11/30/21 |
| <b>TOTAL</b>              | <b>\$995,888.88</b> |          |

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 16 - November 22, 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 2019-2020 | 43.65               | 11/30/21 |
| Tax Fiscal Year 2018-2019 | 37.85               | 11/30/21 |
| Tax Fiscal Year 2017-2018 | 0.01                | 11/30/21 |
| Tax Fiscal Year 2016-2017 | 0.02                | 11/30/21 |
| Tax Fiscal Year 2014-2015 | 0.07                | 11/30/21 |
| Tax Fiscal Year 2021-2022 | 165,828.64          | 11/30/21 |
| Tax Fiscal Year 2020-2021 | 279.58              | 11/30/21 |
| <b>TOTAL</b>              | <b>\$166,189.82</b> |          |

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 16 - November 22, 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 | 5,849,516.02          | 11/30/21 |
| Tax Fiscal Year 2020-2021 | 9,377.39              | 11/30/21 |
| Tax Fiscal Year 2019-2020 | 1,585.73              | 11/30/21 |
| Tax Fiscal Year 2018-2019 | 1,641.73              | 11/30/21 |
| Tax Fiscal Year 2017-2018 | 0.65                  | 11/30/21 |
| Tax Fiscal Year 2016-2017 | 1.28                  | 11/30/21 |
| Tax Fiscal Year 2014-2015 | 20.53                 | 11/30/21 |
| Tax Fiscal Year 2009-2010 | 71.52                 | 11/30/21 |
| Tax Fiscal Year 2004-2005 | 3.87                  | 11/30/21 |
| <b>TOTAL</b>              | <b>\$5,862,218.72</b> |          |

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 16 - November 22, 2021

WASHINGTON COUNTY  
CRIMINAL JUSTICE

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

| DESCRIPTION               | AMOUNT              | RECORDED |
|---------------------------|---------------------|----------|
| Tax Fiscal Year 2021-2022 | 848,162.07          | 11/30/21 |
| Tax Fiscal Year 2020-2021 | 1,519.17            | 11/30/21 |
| Tax Fiscal Year 2019-2020 | 263.13              | 11/30/21 |
| Tax Fiscal Year 2018-2019 | 275.45              | 11/30/21 |
| Tax Fiscal Year 2017-2018 | 0.10                | 11/30/21 |
| Tax Fiscal Year 2016-2017 | 0.21                | 11/30/21 |
| <b>TOTAL</b>              | <b>\$850,220.13</b> |          |

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 16 - November 22, 2021

WASHINGTON COUNTY  
SDL

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

| DESCRIPTION               | AMOUNT              | RECORDED |
|---------------------------|---------------------|----------|
| Tax Fiscal Year 2021-2022 | 370,195.07          | 11/30/21 |
| Tax Fiscal Year 2020-2021 | 625.69              | 11/30/21 |
| Tax Fiscal Year 2019-2020 | 120.12              | 11/30/21 |
| Tax Fiscal Year 2018-2019 | 120.08              | 11/30/21 |
| Tax Fiscal Year 2017-2018 | -0.11               | 11/30/21 |
| Tax Fiscal Year 2016-2017 | 0.08                | 11/30/21 |
| Tax Fiscal Year 2014-2015 | 1.69                | 11/30/21 |
| Tax Fiscal Year 2009-2010 | 5.28                | 11/30/21 |
| Tax Fiscal Year 2004-2005 | 0.38                | 11/30/21 |
| <b>TOTAL</b>              | <b>\$371,068.28</b> |          |

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 16 - November 22, 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 | 32,131.24          | 11/30/21 |
| Tax Fiscal Year 2020-2021 | 61.86              | 11/30/21 |
| Tax Fiscal Year 2019-2020 | 9.74               | 11/30/21 |
| Tax Fiscal Year 2018-2019 | 11.18              | 11/30/21 |
| Tax Fiscal Year 2017-2018 | -0.01              | 11/30/21 |
| Tax Fiscal Year 2016-2017 | 0.01               | 11/30/21 |
| Tax Fiscal Year 2014-2015 | 0.14               | 11/30/21 |
| Tax Fiscal Year 2009-2010 | 0.40               | 11/30/21 |
| Tax Fiscal Year 2004-2005 | 0.02               | 11/30/21 |
| <b>TOTAL</b>              | <b>\$32,214.58</b> |          |

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 12/2/2021**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 16 - November 22, 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 | 111,218.81          | 11/30/21 |
| Tax Fiscal Year 2020-2021 | 193.65              | 11/30/21 |
| Tax Fiscal Year 2019-2020 | 30.58               | 11/30/21 |
| Tax Fiscal Year 2018-2019 | 31.16               | 11/30/21 |
| Tax Fiscal Year 2017-2018 | -0.02               | 11/30/21 |
| Tax Fiscal Year 2016-2017 | 0.03                | 11/30/21 |
| Tax Fiscal Year 2014-2015 | 0.37                | 11/30/21 |
| Tax Fiscal Year 2009-2010 | 1.11                | 11/30/21 |
| Tax Fiscal Year 2004-2005 | 0.04                | 11/30/21 |
| <b>TOTAL</b>              | <b>\$111,475.73</b> |          |

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 12/2/2021**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 16 - November 22, 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 | 12,520.88                   | 11/30/21 |
| <b>TOTAL</b>              | <b>\$12,520.88</b><br>===== |          |

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 12/2/2021**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 16 - November 22, 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 | 8,320,903.58          | 11/30/21 |
| Tax Fiscal Year 2020-2021 | 14,617.59             | 11/30/21 |
| Tax Fiscal Year 2019-2020 | 2,425.81              | 11/30/21 |
| Tax Fiscal Year 2018-2019 | 2,464.56              | 11/30/21 |
| Tax Fiscal Year 2017-2018 | -2.29                 | 11/30/21 |
| Tax Fiscal Year 2016-2017 | 1.87                  | 11/30/21 |
| Tax Fiscal Year 2014-2015 | 29.58                 | 11/30/21 |
| Tax Fiscal Year 2009-2010 | 93.35                 | 11/30/21 |
| Tax Fiscal Year 2004-2005 | 4.95                  | 11/30/21 |
| <b>TOTAL</b>              | <b>\$8,340,539.00</b> |          |

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 12/2/2021**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 16 - November 22, 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 | 945,423.62                   | 11/30/21 |
| Tax Fiscal Year 2020-2021 | 1,534.40                     | 11/30/21 |
| Tax Fiscal Year 2019-2020 | 226.31                       | 11/30/21 |
| Tax Fiscal Year 2018-2019 | 210.61                       | 11/30/21 |
| Tax Fiscal Year 2017-2018 | -0.16                        | 11/30/21 |
| Tax Fiscal Year 2016-2017 | 0.10                         | 11/30/21 |
| Tax Fiscal Year 2014-2015 | 0.63                         | 11/30/21 |
| <b>TOTAL</b>              | <b>\$947,395.51</b><br>===== |          |

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 16 - November 22, 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 | 644,980.16          | 11/30/21 |
| Tax Fiscal Year 2020-2021 | 1,076.85            | 11/30/21 |
| Tax Fiscal Year 2019-2020 | 174.20              | 11/30/21 |
| Tax Fiscal Year 2018-2019 | 171.93              | 11/30/21 |
| Tax Fiscal Year 2017-2018 | -0.17               | 11/30/21 |
| Tax Fiscal Year 2016-2017 | 0.13                | 11/30/21 |
| Tax Fiscal Year 2014-2015 | 1.86                | 11/30/21 |
| Tax Fiscal Year 2009-2010 | 6.13                | 11/30/21 |
| Tax Fiscal Year 2004-2005 | 0.35                | 11/30/21 |
| <b>TOTAL</b>              | <b>\$646,411.44</b> |          |

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**TO LGIP ON 12/2/2021**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 16 - November 22, 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 | 21,557.12                   | 11/30/21 |
| <b>TOTAL</b>              | <b>\$21,557.12</b><br>===== |          |

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 16 - November 22, 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 | 1,811,042.52                   | 11/30/21 |
| Tax Fiscal Year 2020-2021 | 3,129.82                       | 11/30/21 |
| Tax Fiscal Year 2019-2020 | 515.64                         | 11/30/21 |
| Tax Fiscal Year 2018-2019 | 514.96                         | 11/30/21 |
| Tax Fiscal Year 2017-2018 | -0.48                          | 11/30/21 |
| Tax Fiscal Year 2016-2017 | 0.37                           | 11/30/21 |
| Tax Fiscal Year 2014-2015 | 6.37                           | 11/30/21 |
| Tax Fiscal Year 2009-2010 | 19.95                          | 11/30/21 |
| Tax Fiscal Year 2004-2005 | 1.07                           | 11/30/21 |
| <b>TOTAL</b>              | <b>\$1,815,230.22</b><br>===== |          |

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 12/2/2021**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 16 - November 22, 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 | 93,221.13          | 11/30/21 |
| Tax Fiscal Year 2020-2021 | 161.17             | 11/30/21 |
| Tax Fiscal Year 2019-2020 | 23.14              | 11/30/21 |
| Tax Fiscal Year 2018-2019 | 13.77              | 11/30/21 |
| Tax Fiscal Year 2017-2018 | 0.00               | 11/30/21 |
| <b>TOTAL</b>              | <b>\$93,419.21</b> |          |

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 12/2/2021**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 16 - November 22, 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 | 43,944.21          | 11/30/21 |
| Tax Fiscal Year 2020-2021 | 77.20              | 11/30/21 |
| Tax Fiscal Year 2019-2020 | 13.04              | 11/30/21 |
| Tax Fiscal Year 2018-2019 | 12.85              | 11/30/21 |
| Tax Fiscal Year 2017-2018 | -0.01              | 11/30/21 |
| Tax Fiscal Year 2016-2017 | 0.02               | 11/30/21 |
| Tax Fiscal Year 2014-2015 | 0.15               | 11/30/21 |
| Tax Fiscal Year 2009-2010 | 0.50               | 11/30/21 |
| Tax Fiscal Year 2004-2005 | 0.02               | 11/30/21 |
| <b>TOTAL</b>              | <b>\$44,047.98</b> |          |

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**TO LGIP ON 12/2/2021**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 16 - November 22, 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 | 13,400,715.07          | 11/30/21 |
| Tax Fiscal Year 2020-2021 | 23,142.76              | 11/30/21 |
| Tax Fiscal Year 2019-2020 | 3,822.69               | 11/30/21 |
| Tax Fiscal Year 2018-2019 | 3,828.46               | 11/30/21 |
| Tax Fiscal Year 2017-2018 | -3.63                  | 11/30/21 |
| Tax Fiscal Year 2016-2017 | 2.92                   | 11/30/21 |
| Tax Fiscal Year 2014-2015 | 42.86                  | 11/30/21 |
| Tax Fiscal Year 2009-2010 | 134.73                 | 11/30/21 |
| Tax Fiscal Year 2004-2005 | 6.58                   | 11/30/21 |
| <b>TOTAL</b>              | <b>\$13,431,692.44</b> |          |

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**TO LGIP ON 12/2/2021**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 16 - November 22, 2021

**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 2004-2005 | 0.02                   | 11/30/21 |
| <b>TOTAL</b>              | <b>\$0.02</b><br>===== |          |

Prepared by: Indira Hadziosmanovic  
Finance Division  
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**TO LGIP ON 12/2/2021**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 16 - November 22, 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 | 124,815.04                   | 11/30/21 |
| Tax Fiscal Year 2020-2021 | 212.50                       | 11/30/21 |
| Tax Fiscal Year 2019-2020 | 32.15                        | 11/30/21 |
| Tax Fiscal Year 2018-2019 | 31.98                        | 11/30/21 |
| Tax Fiscal Year 2017-2018 | -0.03                        | 11/30/21 |
| Tax Fiscal Year 2016-2017 | 0.03                         | 11/30/21 |
| Tax Fiscal Year 2014-2015 | 0.31                         | 11/30/21 |
| Tax Fiscal Year 2009-2010 | 0.95                         | 11/30/21 |
| Tax Fiscal Year 2004-2005 | 0.07                         | 11/30/21 |
| <b>TOTAL</b>              | <b>\$125,093.00</b><br>===== |          |

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 12/2/2021**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 16 - November 22, 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 | 225,548.82          | 11/30/21 |
| Tax Fiscal Year 2020-2021 | 365.27              | 11/30/21 |
| Tax Fiscal Year 2019-2020 | 58.89               | 11/30/21 |
| Tax Fiscal Year 2018-2019 | 61.37               | 11/30/21 |
| Tax Fiscal Year 2017-2018 | -0.06               | 11/30/21 |
| Tax Fiscal Year 2016-2017 | 0.04                | 11/30/21 |
| Tax Fiscal Year 2014-2015 | 0.75                | 11/30/21 |
| Tax Fiscal Year 2009-2010 | 2.48                | 11/30/21 |
| Tax Fiscal Year 2004-2005 | 0.15                | 11/30/21 |
| <b>TOTAL</b>              | <b>\$226,037.71</b> |          |

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 12/2/2021**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 16 - November 22, 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 | 32,271.36                   | 11/30/21 |
| Tax Fiscal Year 2004-2005 | 0.02                        | 11/30/21 |
| <b>TOTAL</b>              | <b>\$32,271.38</b><br>===== |          |

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 12/2/2021**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 16 - November 22, 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 | 1,185,058.89                   | 11/30/21 |
| Tax Fiscal Year 2020-2021 | 2,174.45                       | 11/30/21 |
| Tax Fiscal Year 2019-2020 | 354.34                         | 11/30/21 |
| Tax Fiscal Year 2018-2019 | 343.72                         | 11/30/21 |
| Tax Fiscal Year 2017-2018 | -0.32                          | 11/30/21 |
| Tax Fiscal Year 2016-2017 | 0.29                           | 11/30/21 |
| Tax Fiscal Year 2014-2015 | 4.57                           | 11/30/21 |
| Tax Fiscal Year 2009-2010 | 15.36                          | 11/30/21 |
| Tax Fiscal Year 2004-2005 | 0.88                           | 11/30/21 |
| <b>TOTAL</b>              | <b>\$1,187,952.18</b><br>===== |          |

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

**TO LGIP ON 12/2/2021**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 16 - November 22, 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 | 611,002.45          | 11/30/21 |
| Tax Fiscal Year 2020-2021 | 898.81              | 11/30/21 |
| Tax Fiscal Year 2019-2020 | 185.37              | 11/30/21 |
| Tax Fiscal Year 2018-2019 | 212.35              | 11/30/21 |
| Tax Fiscal Year 2017-2018 | -0.21               | 11/30/21 |
| Tax Fiscal Year 2016-2017 | 0.18                | 11/30/21 |
| Tax Fiscal Year 2014-2015 | 2.79                | 11/30/21 |
| Tax Fiscal Year 2009-2010 | 9.39                | 11/30/21 |
| Tax Fiscal Year 2004-2005 | 0.22                | 11/30/21 |
| <b>TOTAL</b>              | <b>\$612,311.35</b> |          |

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

**TO LGIP ON 12/2/2021**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 16 - November 22, 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 | 4,024,611.27          | 11/30/21 |
| Tax Fiscal Year 2020-2021 | 7,043.29              | 11/30/21 |
| Tax Fiscal Year 2019-2020 | 1,051.29              | 11/30/21 |
| Tax Fiscal Year 2018-2019 | 1,075.30              | 11/30/21 |
| Tax Fiscal Year 2017-2018 | -0.99                 | 11/30/21 |
| Tax Fiscal Year 2016-2017 | 0.80                  | 11/30/21 |
| Tax Fiscal Year 2014-2015 | 13.03                 | 11/30/21 |
| Tax Fiscal Year 2009-2010 | 40.19                 | 11/30/21 |
| Tax Fiscal Year 2004-2005 | 2.27                  | 11/30/21 |
| <b>TOTAL</b>              | <b>\$4,033,836.45</b> |          |

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 12/2/2021**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 16 - November 22, 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 | 2,239,382.66          | 11/30/21 |
| Tax Fiscal Year 2020-2021 | 3,876.71              | 11/30/21 |
| Tax Fiscal Year 2019-2020 | 642.38                | 11/30/21 |
| Tax Fiscal Year 2018-2019 | 649.43                | 11/30/21 |
| Tax Fiscal Year 2017-2018 | -0.51                 | 11/30/21 |
| Tax Fiscal Year 2016-2017 | 0.41                  | 11/30/21 |
| Tax Fiscal Year 2014-2015 | 6.51                  | 11/30/21 |
| Tax Fiscal Year 2009-2010 | 20.37                 | 11/30/21 |
| Tax Fiscal Year 2004-2005 | 1.04                  | 11/30/21 |
| <b>TOTAL</b>              | <b>\$2,244,579.00</b> |          |

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

**TO LGIP ON 12/2/2021**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 16 - November 22, 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 | 130,100.52          | 11/30/21 |
| Tax Fiscal Year 2020-2021 | 231.25              | 11/30/21 |
| Tax Fiscal Year 2019-2020 | 37.48               | 11/30/21 |
| Tax Fiscal Year 2018-2019 | 38.01               | 11/30/21 |
| Tax Fiscal Year 2017-2018 | -0.03               | 11/30/21 |
| Tax Fiscal Year 2016-2017 | 0.03                | 11/30/21 |
| Tax Fiscal Year 2014-2015 | 0.47                | 11/30/21 |
| Tax Fiscal Year 2009-2010 | 1.61                | 11/30/21 |
| Tax Fiscal Year 2004-2005 | 0.10                | 11/30/21 |
| <b>TOTAL</b>              | <b>\$130,409.44</b> |          |

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
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**TO LGIP ON 12/2/2021**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 16 - November 22, 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 | 19,476.70          | 11/30/21 |
| Tax Fiscal Year 2020-2021 | 34.42              | 11/30/21 |
| Tax Fiscal Year 2019-2020 | 5.78               | 11/30/21 |
| Tax Fiscal Year 2018-2019 | 13.25              | 11/30/21 |
| Tax Fiscal Year 2017-2018 | -0.02              | 11/30/21 |
| Tax Fiscal Year 2016-2017 | 0.02               | 11/30/21 |
| Tax Fiscal Year 2014-2015 | 0.24               | 11/30/21 |
| Tax Fiscal Year 2009-2010 | 0.78               | 11/30/21 |
| Tax Fiscal Year 2004-2005 | 0.05               | 11/30/21 |
| <b>TOTAL</b>              | <b>\$19,531.22</b> |          |

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

**TO LGIP ON 12/2/2021**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 16 - November 22, 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 | 305,661.41                   | 11/30/21 |
| Tax Fiscal Year 2020-2021 | 447.39                       | 11/30/21 |
| Tax Fiscal Year 2019-2020 | 57.96                        | 11/30/21 |
| Tax Fiscal Year 2018-2019 | 29.44                        | 11/30/21 |
| Tax Fiscal Year 2017-2018 | -0.02                        | 11/30/21 |
| Tax Fiscal Year 2016-2017 | 0.03                         | 11/30/21 |
| Tax Fiscal Year 2014-2015 | 0.29                         | 11/30/21 |
| Tax Fiscal Year 2009-2010 | 0.81                         | 11/30/21 |
| <b>TOTAL</b>              | <b>\$306,197.31</b><br>===== |          |

Prepared by: Indira Hadziosmanovic  
Finance Division  
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**TO LGIP ON 12/2/2021**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 16 - November 22, 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 | 124,775.43                   | 11/30/21 |
| Tax Fiscal Year 2020-2021 | 219.25                       | 11/30/21 |
| Tax Fiscal Year 2019-2020 | 31.94                        | 11/30/21 |
| Tax Fiscal Year 2018-2019 | 31.37                        | 11/30/21 |
| Tax Fiscal Year 2017-2018 | -0.03                        | 11/30/21 |
| Tax Fiscal Year 2016-2017 | 0.02                         | 11/30/21 |
| Tax Fiscal Year 2014-2015 | 0.12                         | 11/30/21 |
| <b>TOTAL</b>              | <b>\$125,058.10</b><br>===== |          |

Prepared by: Indira Hadziosmanovic  
Finance Division  
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**TO LGIP ON 12/2/2021**

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





# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 16 - November 22, 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 | 95,871.27          | 11/30/21 |
| Tax Fiscal Year 2020-2021 | 176.39             | 11/30/21 |
| Tax Fiscal Year 2019-2020 | 29.10              | 11/30/21 |
| Tax Fiscal Year 2018-2019 | 30.60              | 11/30/21 |
| Tax Fiscal Year 2017-2018 | -0.03              | 11/30/21 |
| Tax Fiscal Year 2016-2017 | 0.02               | 11/30/21 |
| Tax Fiscal Year 2014-2015 | 0.27               | 11/30/21 |
| Tax Fiscal Year 2009-2010 | 1.00               | 11/30/21 |
| Tax Fiscal Year 2004-2005 | 0.05               | 11/30/21 |
| <b>TOTAL</b>              | <b>\$96,108.67</b> |          |

Prepared by: Indira Hadziosmanovic  
Finance Division  
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**TO LGIP ON 12/2/2021**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 16 - November 22, 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 | 214,407.15          | 11/30/21 |
| Tax Fiscal Year 2020-2021 | 377.11              | 11/30/21 |
| Tax Fiscal Year 2019-2020 | 59.25               | 11/30/21 |
| Tax Fiscal Year 2018-2019 | 59.61               | 11/30/21 |
| Tax Fiscal Year 2017-2018 | -0.05               | 11/30/21 |
| Tax Fiscal Year 2016-2017 | 0.04                | 11/30/21 |
| Tax Fiscal Year 2014-2015 | 0.60                | 11/30/21 |
| Tax Fiscal Year 2009-2010 | 1.68                | 11/30/21 |
| Tax Fiscal Year 2004-2005 | 0.06                | 11/30/21 |
| <b>TOTAL</b>              | <b>\$214,905.45</b> |          |

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

**TO LGIP ON 12/2/2021**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 16 - November 22, 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 | 1,230,212.86                   | 11/30/21 |
| Tax Fiscal Year 2020-2021 | 1,762.71                       | 11/30/21 |
| Tax Fiscal Year 2019-2020 | 241.26                         | 11/30/21 |
| Tax Fiscal Year 2018-2019 | 165.15                         | 11/30/21 |
| Tax Fiscal Year 2017-2018 | -0.11                          | 11/30/21 |
| Tax Fiscal Year 2016-2017 | 0.07                           | 11/30/21 |
| Tax Fiscal Year 2014-2015 | 0.58                           | 11/30/21 |
| <b>TOTAL</b>              | <b>\$1,232,382.52</b><br>===== |          |

Prepared by: Indira Hadziosmanovic  
Finance Division  
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**TO LGIP ON 12/2/2021**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 16 - November 22, 2021

**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 2004-2005 | 0.01                   | 11/30/21 |
| <b>TOTAL</b>              | <b>\$0.01</b><br>===== |          |

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

**TO LGIP ON 12/2/2021**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 16 - November 22, 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 | 866,596.36          | 11/30/21 |
| Tax Fiscal Year 2020-2021 | 1,516.66            | 11/30/21 |
| Tax Fiscal Year 2019-2020 | 249.09              | 11/30/21 |
| Tax Fiscal Year 2018-2019 | 251.01              | 11/30/21 |
| Tax Fiscal Year 2017-2018 | -0.24               | 11/30/21 |
| Tax Fiscal Year 2016-2017 | 0.19                | 11/30/21 |
| Tax Fiscal Year 2014-2015 | 2.93                | 11/30/21 |
| Tax Fiscal Year 2009-2010 | 9.50                | 11/30/21 |
| Tax Fiscal Year 2004-2005 | 0.53                | 11/30/21 |
| <b>TOTAL</b>              | <b>\$868,626.03</b> |          |

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

**TO LGIP ON 12/2/2021**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 16 - November 22, 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 2009-2010 | 10.97                   | 11/30/21 |
| Tax Fiscal Year 2004-2005 | 0.79                    | 11/30/21 |
| <b>TOTAL</b>              | <b>\$11.76</b><br>===== |          |

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

**TO LGIP ON 12/2/2021**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 16 - November 22, 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 | 6,678,060.44          | 11/30/21 |
| Tax Fiscal Year 2020-2021 | 12,070.94             | 11/30/21 |
| Tax Fiscal Year 2019-2020 | 2,225.92              | 11/30/21 |
| Tax Fiscal Year 2018-2019 | 1,593.20              | 11/30/21 |
| Tax Fiscal Year 2017-2018 | -1.27                 | 11/30/21 |
| Tax Fiscal Year 2016-2017 | 1.00                  | 11/30/21 |
| Tax Fiscal Year 2014-2015 | 17.85                 | 11/30/21 |
| Tax Fiscal Year 2009-2010 | 55.22                 | 11/30/21 |
| Tax Fiscal Year 2004-2005 | 2.02                  | 11/30/21 |
| <b>TOTAL</b>              | <b>\$6,694,025.32</b> |          |

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

**TO LGIP ON 12/2/2021**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 16 - November 22, 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 | 38,447.94          | 11/30/21 |
| Tax Fiscal Year 2020-2021 | 85.92              | 11/30/21 |
| Tax Fiscal Year 2019-2020 | 13.79              | 11/30/21 |
| Tax Fiscal Year 2018-2019 | 14.25              | 11/30/21 |
| Tax Fiscal Year 2017-2018 | 0.00               | 11/30/21 |
| Tax Fiscal Year 2016-2017 | 0.02               | 11/30/21 |
| Tax Fiscal Year 2014-2015 | 0.16               | 11/30/21 |
| Tax Fiscal Year 2009-2010 | 0.53               | 11/30/21 |
| Tax Fiscal Year 2004-2005 | 0.02               | 11/30/21 |
| <b>TOTAL</b>              | <b>\$38,562.63</b> |          |

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

**TO LGIP ON 12/2/2021**

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





# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 16 - November 22, 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 | 6,438,779.93          | 11/30/21 |
| Tax Fiscal Year 2020-2021 | 11,312.87             | 11/30/21 |
| Tax Fiscal Year 2019-2020 | 1,850.63              | 11/30/21 |
| Tax Fiscal Year 2018-2019 | 1,863.76              | 11/30/21 |
| Tax Fiscal Year 2017-2018 | -1.72                 | 11/30/21 |
| Tax Fiscal Year 2016-2017 | 1.38                  | 11/30/21 |
| Tax Fiscal Year 2014-2015 | 21.72                 | 11/30/21 |
| Tax Fiscal Year 2009-2010 | 23.31                 | 11/30/21 |
| Tax Fiscal Year 2004-2005 | 4.01                  | 11/30/21 |
| <b>TOTAL</b>              | <b>\$6,453,855.89</b> |          |

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 12/2/2021**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 16 - November 22, 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 | 1,448,125.82          | 11/30/21 |
| Tax Fiscal Year 2020-2021 | 2,505.77              | 11/30/21 |
| Tax Fiscal Year 2019-2020 | 438.70                | 11/30/21 |
| Tax Fiscal Year 2018-2019 | 455.28                | 11/30/21 |
| Tax Fiscal Year 2017-2018 | -0.41                 | 11/30/21 |
| Tax Fiscal Year 2016-2017 | 0.33                  | 11/30/21 |
| Tax Fiscal Year 2014-2015 | 6.80                  | 11/30/21 |
| Tax Fiscal Year 2009-2010 | 71.44                 | 11/30/21 |
| Tax Fiscal Year 2004-2005 | 0.45                  | 11/30/21 |
| <b>TOTAL</b>              | <b>\$1,451,604.18</b> |          |

Prepared by: Indira Hadziosmanovic  
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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 16 - November 22, 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 | 17,968,673.22          | 11/30/21 |
| Tax Fiscal Year 2020-2021 | 31,581.74              | 11/30/21 |
| Tax Fiscal Year 2019-2020 | 5,178.32               | 11/30/21 |
| Tax Fiscal Year 2018-2019 | 5,220.78               | 11/30/21 |
| Tax Fiscal Year 2017-2018 | -4.81                  | 11/30/21 |
| Tax Fiscal Year 2016-2017 | 3.73                   | 11/30/21 |
| Tax Fiscal Year 2014-2015 | 52.63                  | 11/30/21 |
| Tax Fiscal Year 2009-2010 | 172.54                 | 11/30/21 |
| Tax Fiscal Year 2004-2005 | 9.76                   | 11/30/21 |
| <b>TOTAL</b>              | <b>\$18,010,887.91</b> |          |

Prepared by: Indira Hadziosmanovic  
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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 16 - November 22, 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 | 1,297,197.49          | 11/30/21 |
| Tax Fiscal Year 2020-2021 | 2,284.47              | 11/30/21 |
| Tax Fiscal Year 2019-2020 | 257.04                | 11/30/21 |
| Tax Fiscal Year 2018-2019 | 289.34                | 11/30/21 |
| Tax Fiscal Year 2017-2018 | -0.26                 | 11/30/21 |
| Tax Fiscal Year 2016-2017 | 0.23                  | 11/30/21 |
| Tax Fiscal Year 2014-2015 | 3.45                  | 11/30/21 |
| Tax Fiscal Year 2009-2010 | 11.67                 | 11/30/21 |
| Tax Fiscal Year 2004-2005 | 0.27                  | 11/30/21 |
| <b>TOTAL</b>              | <b>\$1,300,043.70</b> |          |

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 12/2/2021**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 16 - November 22, 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 | 0.14                    | 11/30/21 |
| Tax Fiscal Year 2014-2015 | 2.22                    | 11/30/21 |
| Tax Fiscal Year 2009-2010 | 7.46                    | 11/30/21 |
| Tax Fiscal Year 2004-2005 | 0.29                    | 11/30/21 |
| <b>TOTAL</b>              | <b>\$10.11</b><br>===== |          |

Prepared by: Indira Hadziosmanovic  
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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 16 - November 22, 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 | 38,248.83          | 11/30/21 |
| Tax Fiscal Year 2020-2021 | 38.83              | 11/30/21 |
| Tax Fiscal Year 2019-2020 | 8.71               | 11/30/21 |
| Tax Fiscal Year 2018-2019 | 8.04               | 11/30/21 |
| Tax Fiscal Year 2017-2018 | -0.01              | 11/30/21 |
| Tax Fiscal Year 2016-2017 | 0.02               | 11/30/21 |
| Tax Fiscal Year 2014-2015 | 0.15               | 11/30/21 |
| Tax Fiscal Year 2009-2010 | 0.54               | 11/30/21 |
| Tax Fiscal Year 2004-2005 | 0.05               | 11/30/21 |
| <b>TOTAL</b>              | <b>\$38,305.16</b> |          |

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 12/2/2021**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 16 - November 22, 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 | 113,496.86          | 11/30/21 |
| Tax Fiscal Year 2020-2021 | 198.34              | 11/30/21 |
| Tax Fiscal Year 2019-2020 | 32.43               | 11/30/21 |
| Tax Fiscal Year 2018-2019 | 32.64               | 11/30/21 |
| Tax Fiscal Year 2017-2018 | -0.03               | 11/30/21 |
| Tax Fiscal Year 2016-2017 | 0.03                | 11/30/21 |
| Tax Fiscal Year 2014-2015 | 0.40                | 11/30/21 |
| Tax Fiscal Year 2009-2010 | 1.54                | 11/30/21 |
| Tax Fiscal Year 2004-2005 | 0.09                | 11/30/21 |
| <b>TOTAL</b>              | <b>\$113,762.30</b> |          |

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 12/2/2021**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 16 - November 22, 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 | 94,884.60          | 11/30/21 |
| Tax Fiscal Year 2020-2021 | 165.57             | 11/30/21 |
| Tax Fiscal Year 2019-2020 | 27.57              | 11/30/21 |
| Tax Fiscal Year 2018-2019 | 27.62              | 11/30/21 |
| Tax Fiscal Year 2017-2018 | -0.02              | 11/30/21 |
| Tax Fiscal Year 2016-2017 | 0.03               | 11/30/21 |
| Tax Fiscal Year 2014-2015 | 0.33               | 11/30/21 |
| Tax Fiscal Year 2009-2010 | 1.00               | 11/30/21 |
| Tax Fiscal Year 2004-2005 | 0.05               | 11/30/21 |
| <b>TOTAL</b>              | <b>\$95,106.75</b> |          |

Prepared by: Indira Hadziosmanovic  
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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 16 - November 22, 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 | 257,380.79          | 11/30/21 |
| Tax Fiscal Year 2020-2021 | 452.91              | 11/30/21 |
| Tax Fiscal Year 2019-2020 | 63.10               | 11/30/21 |
| Tax Fiscal Year 2018-2019 | 65.01               | 11/30/21 |
| Tax Fiscal Year 2017-2018 | -0.06               | 11/30/21 |
| Tax Fiscal Year 2016-2017 | 0.05                | 11/30/21 |
| Tax Fiscal Year 2014-2015 | 0.78                | 11/30/21 |
| Tax Fiscal Year 2009-2010 | 2.55                | 11/30/21 |
| Tax Fiscal Year 2004-2005 | 0.09                | 11/30/21 |
| <b>TOTAL</b>              | <b>\$257,965.22</b> |          |

Prepared by: Indira Hadziosmanovic  
Finance Division  
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**TO LGIP ON 12/2/2021**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 16 - November 22, 2021

**TUALATIN VALLEY WATER DISTRICT  
FINANCE  
P O BOX 745  
BEAVERTON OR 97075**

**FUND #: 732  
FUND NAME: TUALATIN VALLEY WTR D:  
ACCT/VNDR: 4164  
TYPE: DIRDEP**

| DESCRIPTION               | AMOUNT                 | RECORDED |
|---------------------------|------------------------|----------|
| Tax Fiscal Year 2004-2005 | 0.05                   | 11/30/21 |
| <b>TOTAL</b>              | <b>\$0.05</b><br>===== |          |

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

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 16 - November 22, 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 | 1,018,499.77          | 11/30/21 |
| Tax Fiscal Year 2020-2021 | 1,846.57              | 11/30/21 |
| Tax Fiscal Year 2019-2020 | 293.19                | 11/30/21 |
| Tax Fiscal Year 2018-2019 | 247.59                | 11/30/21 |
| Tax Fiscal Year 2017-2018 | -0.25                 | 11/30/21 |
| <b>TOTAL</b>              | <b>\$1,020,886.87</b> |          |

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
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**TO LGIP ON 12/2/2021**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 16 - November 22, 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 | 190,185.61          | 11/30/21 |
| Tax Fiscal Year 2020-2021 | 335.64              | 11/30/21 |
| Tax Fiscal Year 2019-2020 | 55.44               | 11/30/21 |
| Tax Fiscal Year 2018-2019 | 56.52               | 11/30/21 |
| Tax Fiscal Year 2017-2018 | -0.05               | 11/30/21 |
| Tax Fiscal Year 2016-2017 | 0.04                | 11/30/21 |
| Tax Fiscal Year 2014-2015 | 0.67                | 11/30/21 |
| <b>TOTAL</b>              | <b>\$190,633.87</b> |          |

Prepared by: Indira Hadziosmanovic  
Finance Division  
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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 16 - November 22, 2021

TUALATIN VALLEY WATER DIST  
FINANCE  
P O BOX 745  
BEAVERTON OR 97075

FUND #: 736  
FUND NAME: WATER WOLF CRK  
ACCT/VNDR: 4164  
TYPE: DIRDEP

| DESCRIPTION               | AMOUNT                 | RECORDED |
|---------------------------|------------------------|----------|
| Tax Fiscal Year 2004-2005 | 0.13                   | 11/30/21 |
| <b>TOTAL</b>              | <b>\$0.13</b><br>===== |          |

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

**TO LGIP ON 12/2/2021**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 16 - November 22, 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 | 203,830.02          | 11/30/21 |
| Tax Fiscal Year 2020-2021 | 363.49              | 11/30/21 |
| Tax Fiscal Year 2019-2020 | 63.66               | 11/30/21 |
| Tax Fiscal Year 2018-2019 | 64.42               | 11/30/21 |
| Tax Fiscal Year 2017-2018 | 0.03                | 11/30/21 |
| Tax Fiscal Year 2016-2017 | 0.04                | 11/30/21 |
| Tax Fiscal Year 2014-2015 | 0.83                | 11/30/21 |
| Tax Fiscal Year 2009-2010 | 2.91                | 11/30/21 |
| Tax Fiscal Year 2004-2005 | 0.17                | 11/30/21 |
| <b>TOTAL</b>              | <b>\$204,325.57</b> |          |

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

**TO LGIP ON 12/2/2021**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 16 - November 22, 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 | 77,927.31          | 11/30/21 |
| Tax Fiscal Year 2020-2021 | 142.41             | 11/30/21 |
| Tax Fiscal Year 2019-2020 | 24.39              | 11/30/21 |
| Tax Fiscal Year 2018-2019 | 26.27              | 11/30/21 |
| Tax Fiscal Year 2017-2018 | 0.01               | 11/30/21 |
| Tax Fiscal Year 2016-2017 | 0.02               | 11/30/21 |
| Tax Fiscal Year 2004-2005 | 0.02               | 11/30/21 |
| <b>TOTAL</b>              | <b>\$78,120.43</b> |          |

Prepared by: Indira Hadziosmanovic  
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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 16 - November 22, 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 | 601,747.32          | 11/30/21 |
| Tax Fiscal Year 2020-2021 | 1,088.18            | 11/30/21 |
| Tax Fiscal Year 2019-2020 | 181.49              | 11/30/21 |
| Tax Fiscal Year 2018-2019 | 190.12              | 11/30/21 |
| Tax Fiscal Year 2017-2018 | 0.07                | 11/30/21 |
| Tax Fiscal Year 2016-2017 | 0.15                | 11/30/21 |
| Tax Fiscal Year 2014-2015 | 2.47                | 11/30/21 |
| Tax Fiscal Year 2009-2010 | 8.52                | 11/30/21 |
| Tax Fiscal Year 2004-2005 | 0.52                | 11/30/21 |
| <b>TOTAL</b>              | <b>\$603,218.84</b> |          |

Prepared by: Indira Hadziosmanovic  
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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 16 - November 22, 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 | 223,363.16          | 11/30/21 |
| Tax Fiscal Year 2020-2021 | 405.67              | 11/30/21 |
| Tax Fiscal Year 2019-2020 | 73.31               | 11/30/21 |
| Tax Fiscal Year 2018-2019 | 77.29               | 11/30/21 |
| Tax Fiscal Year 2017-2018 | 0.03                | 11/30/21 |
| Tax Fiscal Year 2016-2017 | 0.06                | 11/30/21 |
| Tax Fiscal Year 2014-2015 | 1.14                | 11/30/21 |
| Tax Fiscal Year 2009-2010 | 3.35                | 11/30/21 |
| Tax Fiscal Year 2004-2005 | 0.26                | 11/30/21 |
| <b>TOTAL</b>              | <b>\$223,924.27</b> |          |

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 16 - November 22, 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 | 2,535,892.61                   | 11/30/21 |
| Tax Fiscal Year 2020-2021 | 4,517.17                       | 11/30/21 |
| Tax Fiscal Year 2019-2020 | 765.52                         | 11/30/21 |
| Tax Fiscal Year 2018-2019 | 787.43                         | 11/30/21 |
| Tax Fiscal Year 2017-2018 | 0.30                           | 11/30/21 |
| Tax Fiscal Year 2016-2017 | 0.61                           | 11/30/21 |
| Tax Fiscal Year 2014-2015 | 10.01                          | 11/30/21 |
| Tax Fiscal Year 2009-2010 | 35.10                          | 11/30/21 |
| Tax Fiscal Year 2004-2005 | 2.06                           | 11/30/21 |
| <b>TOTAL</b>              | <b>\$2,542,010.81</b><br>===== |          |

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

**TO LGIP ON 12/2/2021**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 16 - November 22, 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 | 1,144,866.65                   | 11/30/21 |
| Tax Fiscal Year 2020-2021 | 2,414.27                       | 11/30/21 |
| Tax Fiscal Year 2019-2020 | 416.04                         | 11/30/21 |
| Tax Fiscal Year 2018-2019 | 452.41                         | 11/30/21 |
| Tax Fiscal Year 2017-2018 | 0.18                           | 11/30/21 |
| Tax Fiscal Year 2016-2017 | 0.36                           | 11/30/21 |
| Tax Fiscal Year 2014-2015 | 5.86                           | 11/30/21 |
| Tax Fiscal Year 2009-2010 | 24.28                          | 11/30/21 |
| Tax Fiscal Year 2004-2005 | 1.42                           | 11/30/21 |
| <b>TOTAL</b>              | <b>\$1,148,181.47</b><br>===== |          |

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
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**TO LGIP ON 12/2/2021**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 16 - November 22, 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 | 12,253,193.72          | 11/30/21 |
| Tax Fiscal Year 2020-2021 | 22,177.05              | 11/30/21 |
| Tax Fiscal Year 2019-2020 | 3,767.20               | 11/30/21 |
| Tax Fiscal Year 2018-2019 | 3,959.40               | 11/30/21 |
| Tax Fiscal Year 2017-2018 | 1.55                   | 11/30/21 |
| Tax Fiscal Year 2016-2017 | 3.04                   | 11/30/21 |
| Tax Fiscal Year 2014-2015 | 49.04                  | 11/30/21 |
| Tax Fiscal Year 2009-2010 | 178.86                 | 11/30/21 |
| Tax Fiscal Year 2004-2005 | 10.14                  | 11/30/21 |
| <b>TOTAL</b>              | <b>\$12,283,340.00</b> |          |

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 12/2/2021**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 16 - November 22, 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 | 3,827,933.76          | 11/30/21 |
| Tax Fiscal Year 2020-2021 | 6,961.47              | 11/30/21 |
| Tax Fiscal Year 2019-2020 | 1,178.39              | 11/30/21 |
| Tax Fiscal Year 2018-2019 | 1,212.82              | 11/30/21 |
| Tax Fiscal Year 2017-2018 | 0.48                  | 11/30/21 |
| Tax Fiscal Year 2016-2017 | 0.78                  | 11/30/21 |
| Tax Fiscal Year 2014-2015 | 12.97                 | 11/30/21 |
| Tax Fiscal Year 2009-2010 | 52.00                 | 11/30/21 |
| Tax Fiscal Year 2004-2005 | 3.18                  | 11/30/21 |
| <b>TOTAL</b>              | <b>\$3,837,355.85</b> |          |

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 12/2/2021**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 16 - November 22, 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 | 42,729.53                   | 11/30/21 |
| Tax Fiscal Year 2020-2021 | 23.74                       | 11/30/21 |
| Tax Fiscal Year 2019-2020 | 6.93                        | 11/30/21 |
| Tax Fiscal Year 2018-2019 | 12.27                       | 11/30/21 |
| <b>TOTAL</b>              | <b>\$42,772.47</b><br>===== |          |

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 12/2/2021**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 16 - November 22, 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 | 130,793.17          | 11/30/21 |
| Tax Fiscal Year 2020-2021 | 234.20              | 11/30/21 |
| Tax Fiscal Year 2019-2020 | 40.30               | 11/30/21 |
| Tax Fiscal Year 2018-2019 | 41.36               | 11/30/21 |
| Tax Fiscal Year 2017-2018 | 0.02                | 11/30/21 |
| Tax Fiscal Year 2016-2017 | 0.06                | 11/30/21 |
| Tax Fiscal Year 2014-2015 | 0.83                | 11/30/21 |
| Tax Fiscal Year 2009-2010 | 3.19                | 11/30/21 |
| Tax Fiscal Year 2004-2005 | 0.17                | 11/30/21 |
| <b>TOTAL</b>              | <b>\$131,113.30</b> |          |

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 12/2/2021**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 16 - November 22, 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 | 33,569,861.47          | 11/30/21 |
| Tax Fiscal Year 2020-2021 | 60,561.74              | 11/30/21 |
| Tax Fiscal Year 2019-2020 | 10,260.94              | 11/30/21 |
| Tax Fiscal Year 2018-2019 | 10,643.99              | 11/30/21 |
| Tax Fiscal Year 2017-2018 | 4.17                   | 11/30/21 |
| Tax Fiscal Year 2016-2017 | 8.18                   | 11/30/21 |
| Tax Fiscal Year 2014-2015 | 132.04                 | 11/30/21 |
| Tax Fiscal Year 2009-2010 | 377.03                 | 11/30/21 |
| Tax Fiscal Year 2004-2005 | 21.92                  | 11/30/21 |
| <b>TOTAL</b>              | <b>\$33,651,871.48</b> |          |

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 12/2/2021**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 16 - November 22, 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 | 12,165,126.34          | 11/30/21 |
| Tax Fiscal Year 2020-2021 | 21,930.07              | 11/30/21 |
| Tax Fiscal Year 2019-2020 | 3,497.37               | 11/30/21 |
| Tax Fiscal Year 2018-2019 | 3,823.20               | 11/30/21 |
| Tax Fiscal Year 2017-2018 | 1.52                   | 11/30/21 |
| Tax Fiscal Year 2016-2017 | 2.81                   | 11/30/21 |
| Tax Fiscal Year 2014-2015 | 48.67                  | 11/30/21 |
| Tax Fiscal Year 2009-2010 | 175.86                 | 11/30/21 |
| Tax Fiscal Year 2004-2005 | 8.88                   | 11/30/21 |
| <b>TOTAL</b>              | <b>\$12,194,614.72</b> |          |

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 12/2/2021**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 16 - November 22, 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 | 3,044,155.76          | 11/30/21 |
| Tax Fiscal Year 2020-2021 | 5,382.59              | 11/30/21 |
| Tax Fiscal Year 2019-2020 | 909.33                | 11/30/21 |
| Tax Fiscal Year 2018-2019 | 910.43                | 11/30/21 |
| Tax Fiscal Year 2017-2018 | 0.36                  | 11/30/21 |
| Tax Fiscal Year 2016-2017 | 0.69                  | 11/30/21 |
| Tax Fiscal Year 2014-2015 | 11.46                 | 11/30/21 |
| Tax Fiscal Year 2009-2010 | 44.34                 | 11/30/21 |
| Tax Fiscal Year 2004-2005 | 2.63                  | 11/30/21 |
| <b>TOTAL</b>              | <b>\$3,051,417.59</b> |          |

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

**TO LGIP ON 12/2/2021**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 16 - November 22, 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 | 2,371,666.61          | 11/30/21 |
| Tax Fiscal Year 2020-2021 | 4,324.63              | 11/30/21 |
| Tax Fiscal Year 2019-2020 | 741.24                | 11/30/21 |
| Tax Fiscal Year 2018-2019 | 783.25                | 11/30/21 |
| Tax Fiscal Year 2017-2018 | 0.32                  | 11/30/21 |
| Tax Fiscal Year 2016-2017 | 0.56                  | 11/30/21 |
| Tax Fiscal Year 2014-2015 | 9.56                  | 11/30/21 |
| Tax Fiscal Year 2009-2010 | 37.26                 | 11/30/21 |
| Tax Fiscal Year 2004-2005 | 1.36                  | 11/30/21 |
| <b>TOTAL</b>              | <b>\$2,377,564.79</b> |          |

Prepared by: Indira Hadziosmanovic  
Finance Division  
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**TO LGIP ON 12/2/2021**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 16 - November 22, 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 | 136,592.19          | 11/30/21 |
| Tax Fiscal Year 2020-2021 | 264.24              | 11/30/21 |
| Tax Fiscal Year 2019-2020 | 42.77               | 11/30/21 |
| Tax Fiscal Year 2018-2019 | 44.03               | 11/30/21 |
| Tax Fiscal Year 2017-2018 | 0.01                | 11/30/21 |
| Tax Fiscal Year 2016-2017 | 0.03                | 11/30/21 |
| Tax Fiscal Year 2014-2015 | 0.55                | 11/30/21 |
| Tax Fiscal Year 2009-2010 | 2.72                | 11/30/21 |
| Tax Fiscal Year 2004-2005 | 0.17                | 11/30/21 |
| <b>TOTAL</b>              | <b>\$136,946.71</b> |          |

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 12/2/2021**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 16 - November 22, 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 | 628,306.09          | 11/30/21 |
| Tax Fiscal Year 2020-2021 | 1,113.85            | 11/30/21 |
| Tax Fiscal Year 2019-2020 | 190.38              | 11/30/21 |
| Tax Fiscal Year 2018-2019 | 202.86              | 11/30/21 |
| Tax Fiscal Year 2017-2018 | 0.08                | 11/30/21 |
| Tax Fiscal Year 2016-2017 | 0.13                | 11/30/21 |
| Tax Fiscal Year 2014-2015 | 2.15                | 11/30/21 |
| Tax Fiscal Year 2009-2010 | 6.33                | 11/30/21 |
| Tax Fiscal Year 2004-2005 | 0.43                | 11/30/21 |
| <b>TOTAL</b>              | <b>\$629,822.30</b> |          |

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

**TO LGIP ON 12/2/2021**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 16 - November 22, 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 | 105,705.63          | 11/30/21 |
| Tax Fiscal Year 2020-2021 | 196.05              | 11/30/21 |
| Tax Fiscal Year 2019-2020 | 33.01               | 11/30/21 |
| Tax Fiscal Year 2018-2019 | 32.86               | 11/30/21 |
| Tax Fiscal Year 2017-2018 | 0.02                | 11/30/21 |
| Tax Fiscal Year 2016-2017 | 0.03                | 11/30/21 |
| Tax Fiscal Year 2014-2015 | 0.37                | 11/30/21 |
| Tax Fiscal Year 2009-2010 | 1.29                | 11/30/21 |
| Tax Fiscal Year 2004-2005 | 0.09                | 11/30/21 |
| <b>TOTAL</b>              | <b>\$105,969.35</b> |          |

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
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**TO LGIP ON 12/2/2021**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 16 - November 22, 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 | 14,957,823.22                   | 11/30/21 |
| Tax Fiscal Year 2020-2021 | 26,724.55                       | 11/30/21 |
| Tax Fiscal Year 2019-2020 | 4,534.21                        | 11/30/21 |
| Tax Fiscal Year 2018-2019 | 4,675.00                        | 11/30/21 |
| Tax Fiscal Year 2017-2018 | 1.87                            | 11/30/21 |
| Tax Fiscal Year 2016-2017 | 3.69                            | 11/30/21 |
| Tax Fiscal Year 2014-2015 | 56.95                           | 11/30/21 |
| Tax Fiscal Year 2009-2010 | 196.98                          | 11/30/21 |
| Tax Fiscal Year 2004-2005 | 11.96                           | 11/30/21 |
| <b>TOTAL</b>              | <b>\$14,994,028.43</b><br>===== |          |

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422  
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**TO LGIP ON 12/2/2021**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 16 - November 22, 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 | 6,706,195.51                   | 11/30/21 |
| Tax Fiscal Year 2020-2021 | 12,632.05                      | 11/30/21 |
| Tax Fiscal Year 2019-2020 | 2,065.83                       | 11/30/21 |
| Tax Fiscal Year 2018-2019 | 2,095.93                       | 11/30/21 |
| Tax Fiscal Year 2017-2018 | 0.84                           | 11/30/21 |
| Tax Fiscal Year 2016-2017 | 1.68                           | 11/30/21 |
| Tax Fiscal Year 2014-2015 | 28.44                          | 11/30/21 |
| Tax Fiscal Year 2009-2010 | 97.99                          | 11/30/21 |
| Tax Fiscal Year 2004-2005 | 4.10                           | 11/30/21 |
| <b>TOTAL</b>              | <b>\$6,723,122.37</b><br>===== |          |

Prepared by: Indira Hadziosmanovic  
Finance Division  
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**TO LGIP ON 12/2/2021**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 16 - November 22, 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 | 11,974.98                   | 11/30/21 |
| Tax Fiscal Year 2020-2021 | 21.82                       | 11/30/21 |
| Tax Fiscal Year 2019-2020 | 3.68                        | 11/30/21 |
| Tax Fiscal Year 2004-2005 | 0.01                        | 11/30/21 |
| <b>TOTAL</b>              | <b>\$12,000.49</b><br>===== |          |

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

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 16 - November 22, 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 | 1,872,415.38                   | 11/30/21 |
| Tax Fiscal Year 2020-2021 | 3,368.14                       | 11/30/21 |
| Tax Fiscal Year 2019-2020 | 570.77                         | 11/30/21 |
| Tax Fiscal Year 2018-2019 | 591.08                         | 11/30/21 |
| Tax Fiscal Year 2017-2018 | 0.23                           | 11/30/21 |
| Tax Fiscal Year 2016-2017 | 0.46                           | 11/30/21 |
| Tax Fiscal Year 2014-2015 | 7.43                           | 11/30/21 |
| Tax Fiscal Year 2009-2010 | 25.69                          | 11/30/21 |
| Tax Fiscal Year 2004-2005 | 1.50                           | 11/30/21 |
| <b>TOTAL</b>              | <b>\$1,876,980.68</b><br>===== |          |

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

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 16 - November 22, 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 | 30,437.81          | 11/30/21 |
| Tax Fiscal Year 2020-2021 | 54.34              | 11/30/21 |
| Tax Fiscal Year 2019-2020 | 9.26               | 11/30/21 |
| Tax Fiscal Year 2018-2019 | 9.73               | 11/30/21 |
| Tax Fiscal Year 2017-2018 | 0.01               | 11/30/21 |
| Tax Fiscal Year 2016-2017 | 0.01               | 11/30/21 |
| Tax Fiscal Year 2014-2015 | 0.13               | 11/30/21 |
| Tax Fiscal Year 2009-2010 | 0.45               | 11/30/21 |
| Tax Fiscal Year 2004-2005 | 0.03               | 11/30/21 |
| <b>TOTAL</b>              | <b>\$30,511.77</b> |          |

Prepared by: Indira Hadziosmanovic  
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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period: November 16 - November 22, 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 | 8,264,903.70          | 11/30/21 |
| Tax Fiscal Year 2020-2021 | 15,228.07             | 11/30/21 |
| Tax Fiscal Year 2019-2020 | 2,597.84              | 11/30/21 |
| Tax Fiscal Year 2018-2019 | 2,696.34              | 11/30/21 |
| Tax Fiscal Year 2017-2018 | 0.93                  | 11/30/21 |
| Tax Fiscal Year 2016-2017 | 2.07                  | 11/30/21 |
| Tax Fiscal Year 2014-2015 | 35.53                 | 11/30/21 |
| Tax Fiscal Year 2009-2010 | 107.35                | 11/30/21 |
| Tax Fiscal Year 2004-2005 | 5.05                  | 11/30/21 |
| <b>TOTAL</b>              | <b>\$8,285,576.88</b> |          |

Prepared by: Indira Hadziosmanovic  
Finance Division  
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**TO LGIP ON 12/2/2021**

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