



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

September 2022

**WASHINGTON COUNTY  
GENERAL FUND**

**FUND #: 100  
FUND NAME: GENERAL FUND  
ACCT/VNDR:**

**TYPE: INTERNAL**

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2017-2018	299.62	10/7/22
Tax Fiscal Year 2005-2006	5.97	10/7/22
Tax Fiscal Year 2006-2007	6.38	10/7/22
Tax Fiscal Year 2007-2008	1.75	10/7/22
Tax Fiscal Year 2013-2014	60.48	10/7/22
Tax Fiscal Year 2014-2015	91.36	10/7/22
Tax Fiscal Year 1994-1995	3.03	10/7/22
Tax Fiscal Year 2016-2017	285.54	10/7/22
HERT Tax Turnover	30,423.51	10/7/22
Tax Fiscal Year 2018-2019	6,089.06	10/7/22
Tax Fiscal Year 2019-2020	10,077.41	10/7/22
Tax Fiscal Year 2020-2021	10,724.89	10/7/22
Tax Fiscal Year 2021-2022	415.51	10/7/22
Tax Fiscal Year 2021-2022	59,750.75	10/7/22
Tax Unseg. Interest FY 21-22	1,059.51	10/7/22
Tax Fiscal Year 2015-2016	106.61	10/7/22

**TOTAL**

**\$119,401.38**

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Prepared by: Indira Hadziosmanovic

Finance Division

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

September 2022

WASHINGTON COUNTY  
METZGER PARK

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

TYPE: INTERNAL

DESCRIPTION	AMOUNT	RECORDED
HERT Tax Turnover	29.20	10/7/22
Tax Unseg. Interest FY 21-22	1.02	10/7/22
Tax Fiscal Year 2021-2022	57.74	10/7/22
Tax Fiscal Year 2020-2021	10.67	10/7/22
Tax Fiscal Year 2019-2020	10.47	10/7/22
Tax Fiscal Year 2018-2019	3.77	10/7/22
Tax Fiscal Year 2017-2018	0.19	10/7/22
Tax Fiscal Year 2016-2017	0.20	10/7/22
Tax Fiscal Year 2015-2016	0.07	10/7/22
Tax Fiscal Year 2014-2015	0.07	10/7/22
Tax Fiscal Year 2013-2014	0.04	10/7/22
Tax Fiscal Year 2006-2007	0.01	10/7/22
Tax Fiscal Year 2005-2006	0.01	10/7/22
<b>TOTAL</b>	<b>\$113.46</b>	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

September 2022

WASHINGTON COUNTY  
COOP LIBRARY

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

TYPE: INTERNAL

DESCRIPTION	AMOUNT	RECORDED
HERT Tax Turnover	2,967.72	10/7/22
Tax Unseg. Interest FY 21-22	103.35	10/7/22
Tax Fiscal Year 2021-2022	5,869.03	10/7/22
Tax Fiscal Year 2020-2021	1,039.96	10/7/22
Tax Fiscal Year 2019-2020	975.80	10/7/22
Tax Fiscal Year 2018-2019	589.52	10/7/22
Tax Fiscal Year 2017-2018	29.00	10/7/22
Tax Fiscal Year 2016-2017	27.66	10/7/22
Tax Fiscal Year 2015-2016	7.92	10/7/22
Tax Fiscal Year 2014-2015	6.77	10/7/22
Tax Fiscal Year 2013-2014	4.23	10/7/22
Tax Fiscal Year 1994-1995	0.64	10/7/22
<b>TOTAL</b>	<b>\$11,621.60</b>	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

September 2022

WASHINGTON COUNTY  
ENHANCED SHERIFF PATROL DISTRICT

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

TYPE: INTERNAL

DESCRIPTION	AMOUNT	RECORDED
HERT Tax Turnover	5,771.77	10/7/22
Tax Unseg. Interest FY 21-22	201.00	10/7/22
Tax Fiscal Year 2021-2022	11,414.38	10/7/22
Tax Fiscal Year 2020-2021	2,039.72	10/7/22
Tax Fiscal Year 2019-2020	1,909.45	10/7/22
Tax Fiscal Year 2018-2019	1,152.61	10/7/22
Tax Fiscal Year 2017-2018	56.21	10/7/22
Tax Fiscal Year 2016-2017	53.61	10/7/22
Tax Fiscal Year 2015-2016	19.84	10/7/22
Tax Fiscal Year 2014-2015	17.14	10/7/22
Tax Fiscal Year 2013-2014	10.82	10/7/22
Tax Fiscal Year 2007-2008	0.26	10/7/22
Tax Fiscal Year 2006-2007	0.94	10/7/22
Tax Fiscal Year 2005-2006	0.91	10/7/22
Tax Fiscal Year 1994-1995	0.54	10/7/22
<b>TOTAL</b>	<b>\$22,649.20</b>	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

September 2022

WASHINGTON COUNTY  
URBAN ROAD DISTRICT

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

DESCRIPTION	AMOUNT	RECORDED
HERT Tax Turnover	1,076.78	10/7/22
Tax Unseg. Interest FY 21-22	37.50	10/7/22
Tax Fiscal Year 2021-2022	2,129.46	10/7/22
Tax Fiscal Year 2020-2021	380.53	10/7/22
Tax Fiscal Year 2019-2020	356.22	10/7/22
Tax Fiscal Year 2018-2019	215.02	10/7/22
Tax Fiscal Year 2017-2018	10.50	10/7/22
Tax Fiscal Year 2016-2017	10.00	10/7/22
Tax Fiscal Year 2015-2016	3.70	10/7/22
Tax Fiscal Year 2014-2015	3.20	10/7/22
Tax Fiscal Year 2013-2014	2.02	10/7/22
Tax Fiscal Year 2007-2008	0.05	10/7/22
Tax Fiscal Year 2006-2007	0.21	10/7/22
Tax Fiscal Year 2005-2006	0.20	10/7/22
Tax Fiscal Year 1994-1995	0.21	10/7/22
<b>TOTAL</b>	<b>\$4,225.60</b>	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

September 2022

WASHINGTON COUNTY  
NORTH BETHANY COUNTY SERVICE  
DISTRICT FOR ROAD

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

DESCRIPTION	AMOUNT	RECORDED
HERT Tax Turnover	179.74	10/7/22
Tax Unseg. Interest FY 21-22	6.26	10/7/22
Tax Fiscal Year 2021-2022	355.46	10/7/22
Tax Fiscal Year 2020-2021	59.19	10/7/22
Tax Fiscal Year 2019-2020	51.28	10/7/22
Tax Fiscal Year 2018-2019	25.96	10/7/22
Tax Fiscal Year 2017-2018	0.93	10/7/22
Tax Fiscal Year 2016-2017	0.55	10/7/22
Tax Fiscal Year 2015-2016	0.08	10/7/22
Tax Fiscal Year 2014-2015	0.06	10/7/22
<b>TOTAL</b>	<b>\$679.51</b>	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

September 2022

WASHINGTON COUNTY  
COUNTY LOCAL OPTION LEVY

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

DESCRIPTION	AMOUNT	RECORDED
HERT Tax Turnover	6,340.13	10/7/22
Tax Unseg. Interest FY 21-22	220.80	10/7/22
Tax Fiscal Year 2021-2022	12,538.39	10/7/22
Tax Fiscal Year 2020-2021	1,985.38	10/7/22
Tax Fiscal Year 2019-2020	1,862.90	10/7/22
Tax Fiscal Year 2018-2019	1,125.47	10/7/22
Tax Fiscal Year 2017-2018	55.37	10/7/22
Tax Fiscal Year 2016-2017	52.79	10/7/22
Tax Fiscal Year 2015-2016	19.55	10/7/22
Tax Fiscal Year 2014-2015	16.74	10/7/22
Tax Fiscal Year 2013-2014	10.46	10/7/22
Tax Fiscal Year 2007-2008	0.42	10/7/22
Tax Fiscal Year 2005-2006	0.89	10/7/22
<b>TOTAL</b>	<b>\$24,229.29</b>	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

September 2022

WASHINGTON COUNTY  
CRIMINAL JUSTICE

FUND #: 304

FUND NAME: CRIM JUSTICE

ACCT/VNDR:

TYPE: INTERNAL

DESCRIPTION	AMOUNT	RECORDED
HERT Tax Turnover	919.30	10/7/22
Tax Unseg. Interest FY 21-22	32.01	10/7/22
Tax Fiscal Year 2021-2022	1,818.02	10/7/22
Tax Fiscal Year 2020-2021	321.63	10/7/22
Tax Fiscal Year 2019-2020	309.13	10/7/22
Tax Fiscal Year 2018-2019	188.83	10/7/22
Tax Fiscal Year 2017-2018	9.28	10/7/22
Tax Fiscal Year 2016-2017	8.97	10/7/22
<b>TOTAL</b>	<b>\$3,607.17</b>	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

September 2022

WASHINGTON COUNTY  
SDL

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

DESCRIPTION	AMOUNT	RECORDED
HERT Tax Turnover	401.25	10/7/22
Tax Unseg. Interest FY 21-22	13.97	10/7/22
Tax Fiscal Year 2021-2022	774.22	10/7/22
Tax Fiscal Year 2020-2021	122.69	10/7/22
Tax Fiscal Year 2019-2020	137.82	10/7/22
Tax Fiscal Year 2018-2019	80.63	10/7/22
Tax Fiscal Year 2017-2018	3.57	10/7/22
Tax Fiscal Year 2016-2017	3.16	10/7/22
Tax Fiscal Year 2015-2016	1.53	10/7/22
Tax Fiscal Year 2014-2015	1.37	10/7/22
Tax Fiscal Year 2013-2014	0.72	10/7/22
Tax Fiscal Year 2007-2008	0.02	10/7/22
Tax Fiscal Year 2006-2007	0.10	10/7/22
Tax Fiscal Year 2005-2006	0.08	10/7/22
<b>TOTAL</b>	<b>\$1,541.13</b>	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

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**CLEAN WATER SERVICES  
FINANCE**

**FUND #:** 436  
**FUND NAME:** CWS  
**ACCT/VNDR:** 5050  
**TYPE:** DIRDEP

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 1994-1995	0.08	10/7/22
<b>TOTAL</b>	<b>\$0.08</b> =====	

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**TO LGIP ON 10/12/2022**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

September 2022

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
HERT Tax Turnover	34.83	10/7/22
Tax Unseg. Interest FY 21-22	1.21	10/7/22
Tax Fiscal Year 2021-2022	67.20	10/7/22
Tax Fiscal Year 2020-2021	12.13	10/7/22
Tax Fiscal Year 2019-2020	11.18	10/7/22
Tax Fiscal Year 2018-2019	7.51	10/7/22
Tax Fiscal Year 2017-2018	0.36	10/7/22
Tax Fiscal Year 2016-2017	0.37	10/7/22
Tax Fiscal Year 2015-2016	0.13	10/7/22
Tax Fiscal Year 2014-2015	0.11	10/7/22
Tax Fiscal Year 2013-2014	0.07	10/7/22
Tax Fiscal Year 2006-2007	0.01	10/7/22
Tax Fiscal Year 2005-2006	0.01	10/7/22
Tax Fiscal Year 1994-1995	0.01	10/7/22
<b>TOTAL</b>	<b>\$135.13</b>	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

September 2022

**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
Interest Income FY 21-22	1.53	9/30/22
HERT Tax Turnover	120.55	10/7/22
Tax Unseg. Interest FY 21-22	4.20	10/7/22
Tax Fiscal Year 2021-2022	232.61	10/7/22
Tax Fiscal Year 2020-2021	37.97	10/7/22
Tax Fiscal Year 2019-2020	35.08	10/7/22
Tax Fiscal Year 2018-2019	20.92	10/7/22
Tax Fiscal Year 2017-2018	0.97	10/7/22
Tax Fiscal Year 2016-2017	1.07	10/7/22
Tax Fiscal Year 2015-2016	0.37	10/7/22
Tax Fiscal Year 2014-2015	0.30	10/7/22
Tax Fiscal Year 2013-2014	0.19	10/7/22
Tax Fiscal Year 2007-2008	0.01	10/7/22
Tax Fiscal Year 2006-2007	0.01	10/7/22
Tax Fiscal Year 2005-2006	0.01	10/7/22
<b>TOTAL</b>	<b>\$455.79</b>	

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**TO LGIP ON 10/12/2022**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

September 2022

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

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

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 21-22	0.02	9/30/22
HERT Tax Turnover	13.57	10/7/22
Tax Unseg. Interest FY 21-22	0.47	10/7/22
Tax Fiscal Year 2021-2022	26.19	10/7/22
<b>TOTAL</b>	<b>\$40.25</b>	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

September 2022

**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 2017-2018	76.41	10/7/22
Tax Fiscal Year 2005-2006	1.21	10/7/22
Tax Fiscal Year 2006-2007	1.39	10/7/22
Tax Fiscal Year 2007-2008	0.39	10/7/22
Tax Fiscal Year 2013-2014	14.80	10/7/22
Tax Fiscal Year 2014-2015	23.80	10/7/22
Tax Fiscal Year 1994-1995	0.89	10/7/22
Tax Fiscal Year 2016-2017	77.35	10/7/22
Interest Income FY 21-22	35.29	9/30/22
Tax Fiscal Year 2018-2019	1,654.74	10/7/22
Tax Fiscal Year 2019-2020	2,783.20	10/7/22
Tax Fiscal Year 2020-2021	2,866.36	10/7/22
Tax Fiscal Year 2021-2022	17,402.10	10/7/22
Tax Unseg. Interest FY 21-22	314.09	10/7/22
HERT Tax Turnover	9,019.02	10/7/22
Tax Fiscal Year 2015-2016	27.48	10/7/22

**TOTAL**

**\$34,298.52**

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**TO LGIP ON 10/12/2022**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

September 2022

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

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

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 21-22	3.56	9/30/22
HERT Tax Turnover	1,024.74	10/7/22
Tax Unseg. Interest FY 21-22	35.69	10/7/22
Tax Fiscal Year 2021-2022	1,977.24	10/7/22
Tax Fiscal Year 2020-2021	300.87	10/7/22
Tax Fiscal Year 2019-2020	259.64	10/7/22
Tax Fiscal Year 2018-2019	141.41	10/7/22
Tax Fiscal Year 2017-2018	5.71	10/7/22
Tax Fiscal Year 2016-2017	3.98	10/7/22
Tax Fiscal Year 2015-2016	1.09	10/7/22
Tax Fiscal Year 2014-2015	0.51	10/7/22
Tax Fiscal Year 2013-2014	0.12	10/7/22
<b>TOTAL</b>	<b>\$3,754.56</b>	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

September 2022

**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 2017-2018	5.44	10/7/22
Tax Fiscal Year 2005-2006	0.08	10/7/22
Tax Fiscal Year 2006-2007	0.09	10/7/22
Tax Fiscal Year 2007-2008	0.02	10/7/22
Tax Fiscal Year 2013-2014	0.94	10/7/22
Tax Fiscal Year 2014-2015	1.50	10/7/22
Tax Fiscal Year 1994-1995	0.06	10/7/22
Tax Fiscal Year 2016-2017	5.48	10/7/22
Interest Income FY 21-22	2.61	9/30/22
Tax Fiscal Year 2018-2019	115.44	10/7/22
Tax Fiscal Year 2019-2020	199.86	10/7/22
Tax Fiscal Year 2020-2021	211.17	10/7/22
Tax Fiscal Year 2021-2022	1,348.89	10/7/22
Tax Unseg. Interest FY 21-22	24.35	10/7/22
HERT Tax Turnover	699.09	10/7/22
Tax Fiscal Year 2015-2016	1.94	10/7/22

**TOTAL**

**\$2,616.96**

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**TO LGIP ON 10/12/2022**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

September 2022

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

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

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 21-22	0.04	9/30/22
HERT Tax Turnover	23.37	10/7/22
Tax Unseg. Interest FY 21-22	0.81	10/7/22
Tax Fiscal Year 2021-2022	45.08	10/7/22
<b>TOTAL</b>	<b>\$69.30</b> =====	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

September 2022

**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 2017-2018	15.77	10/7/22
Tax Fiscal Year 2005-2006	0.26	10/7/22
Tax Fiscal Year 2006-2007	0.28	10/7/22
Tax Fiscal Year 2007-2008	0.08	10/7/22
Tax Fiscal Year 2013-2014	3.13	10/7/22
Tax Fiscal Year 2014-2015	5.12	10/7/22
Tax Fiscal Year 1994-1995	0.12	10/7/22
Tax Fiscal Year 2016-2017	15.61	10/7/22
Interest Income FY 21-22	7.55	9/30/22
Tax Fiscal Year 2018-2019	345.75	10/7/22
Tax Fiscal Year 2019-2020	591.61	10/7/22
Tax Fiscal Year 2020-2021	613.72	10/7/22
Tax Fiscal Year 2021-2022	3,787.56	10/7/22
Tax Unseg. Interest FY 21-22	68.36	10/7/22
HERT Tax Turnover	1,962.99	10/7/22
Tax Fiscal Year 2015-2016	5.96	10/7/22

**TOTAL**

**\$7,423.87**

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**TO LGIP ON 10/12/2022**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

September 2022

**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
HERT Tax Turnover	101.04	10/7/22
Tax Unseg. Interest FY 21-22	3.52	10/7/22
Tax Fiscal Year 2021-2022	194.96	10/7/22
Tax Fiscal Year 2020-2021	31.60	10/7/22
Tax Fiscal Year 2019-2020	26.54	10/7/22
Tax Fiscal Year 2018-2019	9.24	10/7/22
Tax Fiscal Year 2017-2018	0.30	10/7/22
Tax Fiscal Year 2016-2017	0.22	10/7/22
<b>TOTAL</b>	<b>\$367.42</b>	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

September 2022

**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
Interest Income FY 21-22	0.19	9/30/22
HERT Tax Turnover	47.63	10/7/22
Tax Unseg. Interest FY 21-22	1.66	10/7/22
Tax Fiscal Year 2021-2022	91.91	10/7/22
Tax Fiscal Year 2020-2021	15.14	10/7/22
Tax Fiscal Year 2019-2020	14.97	10/7/22
Tax Fiscal Year 2018-2019	8.62	10/7/22
Tax Fiscal Year 2017-2018	0.41	10/7/22
Tax Fiscal Year 2016-2017	0.40	10/7/22
Tax Fiscal Year 2015-2016	0.14	10/7/22
Tax Fiscal Year 2014-2015	0.12	10/7/22
Tax Fiscal Year 2013-2014	0.08	10/7/22
Tax Fiscal Year 2006-2007	0.01	10/7/22
Tax Fiscal Year 2005-2006	0.01	10/7/22
Tax Fiscal Year 1994-1995	0.01	10/7/22
<b>TOTAL</b>	<b>\$181.30</b>	

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**TO LGIP ON 10/12/2022**

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





# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

September 2022

**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 2017-2018	121.87	10/7/22
Tax Fiscal Year 2005-2006	1.58	10/7/22
Tax Fiscal Year 2006-2007	1.70	10/7/22
Tax Fiscal Year 2007-2008	0.47	10/7/22
Tax Fiscal Year 2013-2014	21.05	10/7/22
Tax Fiscal Year 2014-2015	34.47	10/7/22
Tax Fiscal Year 1994-1995	0.65	10/7/22
Tax Fiscal Year 2016-2017	121.52	10/7/22
Interest Income FY 21-22	1,709.76	9/30/22
Tax Fiscal Year 2018-2019	2,570.48	10/7/22
Tax Fiscal Year 2019-2020	4,385.87	10/7/22
Tax Fiscal Year 2020-2021	4,538.07	10/7/22
Tax Fiscal Year 2021-2022	28,025.88	10/7/22
Tax Unseg. Interest FY 21-22	505.84	10/7/22
HERT Tax Turnover	14,525.02	10/7/22
Tax Fiscal Year 2015-2016	43.20	10/7/22

**TOTAL**

**\$56,607.43**

=====

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

September 2022

**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
Interest Income FY 21-22	0.50	9/30/22
HERT Tax Turnover	135.29	10/7/22
Tax Unseg. Interest FY 21-22	4.71	10/7/22
Tax Fiscal Year 2021-2022	261.04	10/7/22
Tax Fiscal Year 2020-2021	41.67	10/7/22
Tax Fiscal Year 2019-2020	36.88	10/7/22
Tax Fiscal Year 2018-2019	21.47	10/7/22
Tax Fiscal Year 2017-2018	0.91	10/7/22
Tax Fiscal Year 2016-2017	0.81	10/7/22
Tax Fiscal Year 2015-2016	0.27	10/7/22
Tax Fiscal Year 2014-2015	0.25	10/7/22
Tax Fiscal Year 2013-2014	0.14	10/7/22
Tax Fiscal Year 2006-2007	0.02	10/7/22
Tax Fiscal Year 2005-2006	0.02	10/7/22
Tax Fiscal Year 1994-1995	0.01	10/7/22
<b>TOTAL</b>	<b>\$503.99</b>	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

September 2022

**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 2017-2018	1.93	10/7/22
Tax Fiscal Year 2005-2006	0.04	10/7/22
Tax Fiscal Year 2006-2007	0.04	10/7/22
Tax Fiscal Year 2007-2008	0.02	10/7/22
Tax Fiscal Year 2013-2014	0.38	10/7/22
Tax Fiscal Year 2014-2015	0.61	10/7/22
Tax Fiscal Year 1994-1995	0.02	10/7/22
Tax Fiscal Year 2016-2017	1.90	10/7/22
Interest Income FY 21-22	0.91	9/30/22
Tax Fiscal Year 2018-2019	41.49	10/7/22
Tax Fiscal Year 2019-2020	68.05	10/7/22
Tax Fiscal Year 2020-2021	72.13	10/7/22
Tax Fiscal Year 2021-2022	474.83	10/7/22
Tax Unseg. Interest FY 21-22	8.51	10/7/22
HERT Tax Turnover	244.47	10/7/22
Tax Fiscal Year 2015-2016	0.69	10/7/22

**TOTAL**

**\$916.02**

=====

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

September 2022

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

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

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 21-22	0.06	9/30/22
HERT Tax Turnover	34.98	10/7/22
Tax Unseg. Interest FY 21-22	1.22	10/7/22
Tax Fiscal Year 2021-2022	67.49	10/7/22
<b>TOTAL</b>	<b>\$103.75</b>	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

September 2022

**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 2017-2018	10.65	10/7/22
Tax Fiscal Year 2005-2006	0.22	10/7/22
Tax Fiscal Year 2006-2007	0.24	10/7/22
Tax Fiscal Year 2007-2008	0.06	10/7/22
Tax Fiscal Year 2013-2014	2.29	10/7/22
Tax Fiscal Year 2014-2015	3.67	10/7/22
Tax Fiscal Year 1994-1995	0.06	10/7/22
Tax Fiscal Year 2016-2017	11.90	10/7/22
Interest Income FY 21-22	5.06	9/30/22
Tax Fiscal Year 2018-2019	230.78	10/7/22
Tax Fiscal Year 2019-2020	406.55	10/7/22
Tax Fiscal Year 2020-2021	426.39	10/7/22
Tax Fiscal Year 2021-2022	2,478.40	10/7/22
Tax Unseg. Interest FY 21-22	44.73	10/7/22
HERT Tax Turnover	1,284.48	10/7/22
Tax Fiscal Year 2015-2016	4.53	10/7/22

**TOTAL**

**\$4,910.01**

=====

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

September 2022

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

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

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 21-22	2.66	9/30/22
HERT Tax Turnover	662.26	10/7/22
Tax Unseg. Interest FY 21-22	23.06	10/7/22
Tax Fiscal Year 2021-2022	1,277.83	10/7/22
Tax Fiscal Year 2020-2021	176.25	10/7/22
Tax Fiscal Year 2019-2020	212.67	10/7/22
Tax Fiscal Year 2018-2019	142.57	10/7/22
Tax Fiscal Year 2017-2018	7.06	10/7/22
Tax Fiscal Year 2016-2017	7.29	10/7/22
Tax Fiscal Year 2015-2016	1.22	10/7/22
Tax Fiscal Year 2014-2015	2.25	10/7/22
Tax Fiscal Year 2013-2014	1.58	10/7/22
Tax Fiscal Year 2007-2008	0.04	10/7/22
Tax Fiscal Year 2006-2007	0.10	10/7/22
Tax Fiscal Year 2005-2006	0.07	10/7/22
<b>TOTAL</b>	<b>\$2,516.91</b>	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

September 2022

**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 2017-2018	33.35	10/7/22
Tax Fiscal Year 2005-2006	0.55	10/7/22
Tax Fiscal Year 2006-2007	0.60	10/7/22
Tax Fiscal Year 2007-2008	0.16	10/7/22
Tax Fiscal Year 2013-2014	6.52	10/7/22
Tax Fiscal Year 2014-2015	10.49	10/7/22
Tax Fiscal Year 1994-1995	0.39	10/7/22
Tax Fiscal Year 2016-2017	33.44	10/7/22
Interest Income FY 21-22	16.36	9/30/22
Tax Fiscal Year 2018-2019	721.96	10/7/22
Tax Fiscal Year 2019-2020	1,206.17	10/7/22
Tax Fiscal Year 2020-2021	1,381.11	10/7/22
Tax Fiscal Year 2021-2022	8,416.96	10/7/22
Tax Unseg. Interest FY 21-22	151.92	10/7/22
HERT Tax Turnover	4,362.27	10/7/22
Tax Fiscal Year 2015-2016	12.12	10/7/22

**TOTAL**

**\$16,354.37**

=====

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**TO LGIP ON 10/12/2022**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

September 2022

**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 2017-2018	17.07	10/7/22
Tax Fiscal Year 2005-2006	0.26	10/7/22
Tax Fiscal Year 2006-2007	0.29	10/7/22
Tax Fiscal Year 2007-2008	0.08	10/7/22
Tax Fiscal Year 2013-2014	3.24	10/7/22
Tax Fiscal Year 2014-2015	5.24	10/7/22
Tax Fiscal Year 1994-1995	0.25	10/7/22
Tax Fiscal Year 2016-2017	17.12	10/7/22
Interest Income FY 21-22	9.38	9/30/22
Tax Fiscal Year 2018-2019	436.04	10/7/22
Tax Fiscal Year 2019-2020	737.01	10/7/22
Tax Fiscal Year 2020-2021	760.18	10/7/22
Tax Fiscal Year 2021-2022	4,683.38	10/7/22
Tax Unseg. Interest FY 21-22	84.53	10/7/22
HERT Tax Turnover	2,427.26	10/7/22
Tax Fiscal Year 2015-2016	6.11	10/7/22

**TOTAL**

**\$9,187.44**

=====

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**TO LGIP ON 10/12/2022**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

September 2022

**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 2017-2018	1.17	10/7/22
Tax Fiscal Year 2005-2006	0.02	10/7/22
Tax Fiscal Year 2006-2007	0.02	10/7/22
Tax Fiscal Year 2007-2008	0.01	10/7/22
Tax Fiscal Year 2013-2014	0.24	10/7/22
Tax Fiscal Year 2014-2015	0.37	10/7/22
Tax Fiscal Year 1994-1995	0.01	10/7/22
Tax Fiscal Year 2016-2017	1.12	10/7/22
Interest Income FY 21-22	0.55	9/30/22
Tax Fiscal Year 2018-2019	25.52	10/7/22
Tax Fiscal Year 2019-2020	43.00	10/7/22
Tax Fiscal Year 2020-2021	45.35	10/7/22
Tax Fiscal Year 2021-2022	272.08	10/7/22
Tax Unseg. Interest FY 21-22	4.91	10/7/22
HERT Tax Turnover	141.02	10/7/22
Tax Fiscal Year 2015-2016	0.43	10/7/22

**TOTAL**

**\$535.82**

=====

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**TO LGIP ON 10/12/2022**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

September 2022

**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
Interest Income FY 21-22	0.12	9/30/22
HERT Tax Turnover	21.11	10/7/22
Tax Unseg. Interest FY 21-22	0.74	10/7/22
Tax Fiscal Year 2021-2022	40.73	10/7/22
Tax Fiscal Year 2020-2021	6.75	10/7/22
Tax Fiscal Year 2019-2020	6.63	10/7/22
Tax Fiscal Year 2018-2019	8.89	10/7/22
Tax Fiscal Year 2017-2018	0.61	10/7/22
Tax Fiscal Year 2016-2017	0.60	10/7/22
Tax Fiscal Year 2015-2016	0.22	10/7/22
Tax Fiscal Year 2014-2015	0.18	10/7/22
Tax Fiscal Year 2013-2014	0.11	10/7/22
Tax Fiscal Year 2006-2007	0.02	10/7/22
Tax Fiscal Year 2005-2006	0.02	10/7/22
<b>TOTAL</b>	<b>\$86.73</b>	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

September 2022

**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
Interest Income FY 21-22	0.95	9/30/22
HERT Tax Turnover	331.31	10/7/22
Tax Unseg. Interest FY 21-22	11.54	10/7/22
Tax Fiscal Year 2021-2022	639.25	10/7/22
Tax Fiscal Year 2020-2021	87.73	10/7/22
Tax Fiscal Year 2019-2020	66.49	10/7/22
Tax Fiscal Year 2018-2019	19.76	10/7/22
Tax Fiscal Year 2017-2018	0.88	10/7/22
Tax Fiscal Year 2016-2017	0.87	10/7/22
Tax Fiscal Year 2015-2016	0.26	10/7/22
Tax Fiscal Year 2014-2015	0.23	10/7/22
Tax Fiscal Year 2013-2014	0.14	10/7/22
<b>TOTAL</b>	<b>\$1,159.41</b>	

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 10/12/2022**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

September 2022

**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
Interest Income FY 21-22	0.50	9/30/22
HERT Tax Turnover	135.24	10/7/22
Tax Unseg. Interest FY 21-22	4.71	10/7/22
Tax Fiscal Year 2021-2022	260.95	10/7/22
Tax Fiscal Year 2020-2021	43.00	10/7/22
Tax Fiscal Year 2019-2020	36.64	10/7/22
Tax Fiscal Year 2018-2019	21.06	10/7/22
Tax Fiscal Year 2017-2018	0.70	10/7/22
Tax Fiscal Year 2016-2017	0.51	10/7/22
Tax Fiscal Year 2015-2016	0.12	10/7/22
Tax Fiscal Year 2014-2015	0.09	10/7/22
Tax Fiscal Year 2013-2014	0.05	10/7/22
<b>TOTAL</b>	<b>\$503.57</b>	

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**TO LGIP ON 10/12/2022**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

September 2022

**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
Interest Income FY 21-22	0.42	9/30/22
HERT Tax Turnover	103.91	10/7/22
Tax Unseg. Interest FY 21-22	3.62	10/7/22
Tax Fiscal Year 2021-2022	200.51	10/7/22
Tax Fiscal Year 2020-2021	34.60	10/7/22
Tax Fiscal Year 2019-2020	33.40	10/7/22
Tax Fiscal Year 2018-2019	20.55	10/7/22
Tax Fiscal Year 2017-2018	0.91	10/7/22
Tax Fiscal Year 2016-2017	0.71	10/7/22
Tax Fiscal Year 2015-2016	0.25	10/7/22
Tax Fiscal Year 2014-2015	0.22	10/7/22
Tax Fiscal Year 2013-2014	0.13	10/7/22
Tax Fiscal Year 2007-2008	0.01	10/7/22
Tax Fiscal Year 2006-2007	0.02	10/7/22
Tax Fiscal Year 2005-2006	0.02	10/7/22
<b>TOTAL</b>	<b>\$399.28</b>	

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 10/12/2022**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

September 2022

**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 2017-2018	1.83	10/7/22
Tax Fiscal Year 2005-2006	0.02	10/7/22
Tax Fiscal Year 2006-2007	0.02	10/7/22
Tax Fiscal Year 2007-2008	0.01	10/7/22
Tax Fiscal Year 2013-2014	0.29	10/7/22
Tax Fiscal Year 2014-2015	0.48	10/7/22
Tax Fiscal Year 1994-1995	0.01	10/7/22
Tax Fiscal Year 2016-2017	1.61	10/7/22
Interest Income FY 21-22	0.89	9/30/22
Tax Fiscal Year 2018-2019	40.03	10/7/22
Tax Fiscal Year 2019-2020	67.98	10/7/22
Tax Fiscal Year 2020-2021	73.94	10/7/22
Tax Fiscal Year 2021-2022	448.40	10/7/22
Tax Unseg. Interest FY 21-22	8.09	10/7/22
HERT Tax Turnover	232.40	10/7/22
Tax Fiscal Year 2015-2016	0.58	10/7/22

**TOTAL**

**\$876.58**

=====

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 10/12/2022**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

September 2022

**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
Interest Income FY 21-22	136.68	9/30/22
HERT Tax Turnover	1,333.43	10/7/22
Tax Unseg. Interest FY 21-22	46.44	10/7/22
Tax Fiscal Year 2021-2022	2,572.83	10/7/22
Tax Fiscal Year 2020-2021	345.65	10/7/22
Tax Fiscal Year 2019-2020	276.81	10/7/22
Tax Fiscal Year 2018-2019	110.88	10/7/22
Tax Fiscal Year 2017-2018	3.68	10/7/22
Tax Fiscal Year 2016-2017	2.95	10/7/22
Tax Fiscal Year 2015-2016	0.67	10/7/22
Tax Fiscal Year 2014-2015	0.47	10/7/22
Tax Fiscal Year 2013-2014	0.15	10/7/22
<b>TOTAL</b>	<b>\$4,830.64</b>	

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 10/12/2022**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

September 2022

**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 2017-2018	7.81	10/7/22
Tax Fiscal Year 2005-2006	0.13	10/7/22
Tax Fiscal Year 2006-2007	0.15	10/7/22
Tax Fiscal Year 2007-2008	0.04	10/7/22
Tax Fiscal Year 2013-2014	1.45	10/7/22
Tax Fiscal Year 2014-2015	2.36	10/7/22
Tax Fiscal Year 1994-1995	0.09	10/7/22
Tax Fiscal Year 2016-2017	7.82	10/7/22
Interest Income FY 21-22	26.05	9/30/22
Tax Fiscal Year 2018-2019	168.53	10/7/22
Tax Fiscal Year 2019-2020	285.80	10/7/22
Tax Fiscal Year 2020-2021	297.40	10/7/22
Tax Fiscal Year 2021-2022	1,812.40	10/7/22
Tax Unseg. Interest FY 21-22	32.71	10/7/22
HERT Tax Turnover	939.30	10/7/22
Tax Fiscal Year 2015-2016	2.79	10/7/22

**TOTAL**

**\$3,584.83**

=====

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**TO LGIP ON 10/12/2022**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

September 2022

**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 2007-2008	0.04	10/7/22
Tax Fiscal Year 2006-2007	0.18	10/7/22
Tax Fiscal Year 2005-2006	0.20	10/7/22
Tax Fiscal Year 1994-1995	0.21	10/7/22
<b>TOTAL</b>	<b>\$0.63</b> =====	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

September 2022

**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 2017-2018	42.83	10/7/22
Tax Fiscal Year 2005-2006	0.48	10/7/22
Tax Fiscal Year 2006-2007	0.52	10/7/22
Tax Fiscal Year 2007-2008	0.22	10/7/22
Tax Fiscal Year 2013-2014	9.04	10/7/22
Tax Fiscal Year 2014-2015	14.34	10/7/22
Tax Fiscal Year 1994-1995	0.23	10/7/22
Tax Fiscal Year 2016-2017	41.51	10/7/22
Interest Income FY 21-22	86.17	9/30/22
Tax Fiscal Year 2018-2019	1,069.72	10/7/22
Tax Fiscal Year 2019-2020	2,553.89	10/7/22
Tax Fiscal Year 2020-2021	2,367.02	10/7/22
Tax Fiscal Year 2021-2022	13,966.49	10/7/22
Tax Unseg. Interest FY 21-22	252.08	10/7/22
HERT Tax Turnover	7,238.34	10/7/22
Tax Fiscal Year 2015-2016	14.44	10/7/22

**TOTAL**

**\$27,657.32**

=====

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

September 2022

**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
Interest Income FY 21-22	0.18	9/30/22
HERT Tax Turnover	41.67	10/7/22
Tax Unseg. Interest FY 21-22	1.45	10/7/22
Tax Fiscal Year 2021-2022	75.14	10/7/22
Tax Fiscal Year 2020-2021	15.97	10/7/22
Tax Fiscal Year 2019-2020	14.98	10/7/22
Tax Fiscal Year 2018-2019	9.10	10/7/22
Tax Fiscal Year 2017-2018	0.41	10/7/22
Tax Fiscal Year 2016-2017	0.38	10/7/22
Tax Fiscal Year 2015-2016	0.13	10/7/22
Tax Fiscal Year 2014-2015	0.12	10/7/22
Tax Fiscal Year 2013-2014	0.08	10/7/22
Tax Fiscal Year 2006-2007	0.01	10/7/22
Tax Fiscal Year 2005-2006	0.01	10/7/22
<b>TOTAL</b>	<b>\$159.63</b>	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

September 2022

**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
HERT Tax Turnover	6,978.98	10/7/22
Tax Unseg. Interest FY 21-22	243.04	10/7/22
Tax Fiscal Year 2021-2022	13,465.89	10/7/22
Tax Fiscal Year 2020-2021	2,218.34	10/7/22
Tax Fiscal Year 2019-2020	2,123.29	10/7/22
Tax Fiscal Year 2018-2019	1,251.37	10/7/22
Tax Fiscal Year 2017-2018	57.58	10/7/22
Tax Fiscal Year 2016-2017	57.66	10/7/22
Tax Fiscal Year 2015-2016	20.37	10/7/22
Tax Fiscal Year 2014-2015	17.47	10/7/22
Tax Fiscal Year 2013-2014	10.89	10/7/22
Tax Fiscal Year 2007-2008	0.29	10/7/22
Tax Fiscal Year 2006-2007	1.05	10/7/22
Tax Fiscal Year 2005-2006	0.97	10/7/22
Tax Fiscal Year 1994-1995	0.66	10/7/22
<b>TOTAL</b>	<b>\$26,447.85</b>	

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**TO LGIP ON 10/12/2022**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

September 2022

**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 2017-2018	13.47	10/7/22
Tax Fiscal Year 2005-2006	0.11	10/7/22
Tax Fiscal Year 2006-2007	0.11	10/7/22
Tax Fiscal Year 2007-2008	0.02	10/7/22
Tax Fiscal Year 2013-2014	3.51	10/7/22
Tax Fiscal Year 2014-2015	5.48	10/7/22
Tax Fiscal Year 1994-1995	0.06	10/7/22
Tax Fiscal Year 2016-2017	13.82	10/7/22
Interest Income FY 21-22	33.34	9/30/22
Tax Fiscal Year 2018-2019	305.68	10/7/22
Tax Fiscal Year 2019-2020	503.34	10/7/22
Tax Fiscal Year 2020-2021	491.35	10/7/22
Tax Fiscal Year 2021-2022	3,028.57	10/7/22
Tax Unseg. Interest FY 21-22	54.66	10/7/22
HERT Tax Turnover	1,569.62	10/7/22
Tax Fiscal Year 2015-2016	4.97	10/7/22

**TOTAL**

**\$6,028.11**

=====

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

September 2022

**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 2017-2018	161.57	10/7/22
Tax Fiscal Year 2005-2006	2.35	10/7/22
Tax Fiscal Year 2006-2007	2.55	10/7/22
Tax Fiscal Year 2007-2008	0.72	10/7/22
Tax Fiscal Year 2013-2014	26.29	10/7/22
Tax Fiscal Year 2014-2015	42.34	10/7/22
Tax Fiscal Year 1994-1995	1.28	10/7/22
Tax Fiscal Year 2016-2017	154.83	10/7/22
Interest Income FY 21-22	107.46	9/30/22
Tax Fiscal Year 2018-2019	3,505.31	10/7/22
Tax Fiscal Year 2019-2020	5,941.25	10/7/22
Tax Fiscal Year 2020-2021	6,192.86	10/7/22
Tax Fiscal Year 2021-2022	37,579.18	10/7/22
Tax Unseg. Interest FY 21-22	678.26	10/7/22
HERT Tax Turnover	19,476.22	10/7/22
Tax Fiscal Year 2015-2016	55.14	10/7/22



**TOTAL**

**\$73,927.61**

=====

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**TO LGIP ON 10/12/2022**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

September 2022

**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 2017-2018	8.41	10/7/22
Tax Fiscal Year 2005-2006	0.06	10/7/22
Tax Fiscal Year 2006-2007	0.06	10/7/22
Tax Fiscal Year 2007-2008	0.04	10/7/22
Tax Fiscal Year 2013-2014	1.94	10/7/22
Tax Fiscal Year 2014-2015	2.77	10/7/22
Tax Fiscal Year 1994-1995	0.02	10/7/22
Tax Fiscal Year 2016-2017	9.66	10/7/22
Interest Income FY 21-22	4.90	9/30/22
Tax Fiscal Year 2018-2019	194.26	10/7/22
Tax Fiscal Year 2019-2020	294.90	10/7/22
Tax Fiscal Year 2020-2021	447.96	10/7/22
Tax Fiscal Year 2021-2022	2,712.91	10/7/22
Tax Unseg. Interest FY 21-22	48.97	10/7/22
HERT Tax Turnover	1,406.03	10/7/22
Tax Fiscal Year 2015-2016	3.72	10/7/22

**TOTAL**

**\$5,136.61**

=====

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

September 2022

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

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

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 21-22	0.03	9/30/22
Tax Fiscal Year 2016-2017	5.78	10/7/22
Tax Fiscal Year 2015-2016	2.07	10/7/22
Tax Fiscal Year 2014-2015	1.80	10/7/22
Tax Fiscal Year 2013-2014	1.11	10/7/22
Tax Fiscal Year 2007-2008	0.04	10/7/22
Tax Fiscal Year 2006-2007	0.07	10/7/22
Tax Fiscal Year 2005-2006	0.07	10/7/22
Tax Fiscal Year 1994-1995	0.06	10/7/22
<b>TOTAL</b>	<b>\$11.03</b>	

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 10/12/2022**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

September 2022

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

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

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 21-22	0.13	9/30/22
HERT Tax Turnover	41.46	10/7/22
Tax Unseg. Interest FY 21-22	1.44	10/7/22
Tax Fiscal Year 2021-2022	79.99	10/7/22
Tax Fiscal Year 2020-2021	7.61	10/7/22
Tax Fiscal Year 2019-2020	9.99	10/7/22
Tax Fiscal Year 2018-2019	5.39	10/7/22
Tax Fiscal Year 2017-2018	0.37	10/7/22
Tax Fiscal Year 2016-2017	0.38	10/7/22
Tax Fiscal Year 2015-2016	0.13	10/7/22
Tax Fiscal Year 2014-2015	0.12	10/7/22
Tax Fiscal Year 2013-2014	0.08	10/7/22
Tax Fiscal Year 2006-2007	0.01	10/7/22
Tax Fiscal Year 2005-2006	0.01	10/7/22
Tax Fiscal Year 1994-1995	0.01	10/7/22
<b>TOTAL</b>	<b>\$147.12</b>	

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**TO LGIP ON 10/12/2022**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

September 2022

**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 2017-2018	1.01	10/7/22
Tax Fiscal Year 2005-2006	0.02	10/7/22
Tax Fiscal Year 2006-2007	0.02	10/7/22
Tax Fiscal Year 2007-2008	0.01	10/7/22
Tax Fiscal Year 2013-2014	0.21	10/7/22
Tax Fiscal Year 2014-2015	0.32	10/7/22
Tax Fiscal Year 1994-1995	0.02	10/7/22
Tax Fiscal Year 2016-2017	1.03	10/7/22
Interest Income FY 21-22	0.53	9/30/22
Tax Fiscal Year 2018-2019	21.91	10/7/22
Tax Fiscal Year 2019-2020	37.21	10/7/22
Tax Fiscal Year 2020-2021	38.89	10/7/22
Tax Fiscal Year 2021-2022	237.37	10/7/22
Tax Unseg. Interest FY 21-22	4.28	10/7/22
HERT Tax Turnover	123.02	10/7/22
Tax Fiscal Year 2015-2016	0.37	10/7/22

**TOTAL**

**\$466.22**

=====

Prepared by: Indira Hadziosmanovic

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**TO LGIP ON 10/12/2022**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

September 2022

**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 2017-2018	0.87	10/7/22
Tax Fiscal Year 2005-2006	0.02	10/7/22
Tax Fiscal Year 2006-2007	0.02	10/7/22
Tax Fiscal Year 2007-2008	0.01	10/7/22
Tax Fiscal Year 2013-2014	0.16	10/7/22
Tax Fiscal Year 2014-2015	0.27	10/7/22
Tax Fiscal Year 1994-1995	0.01	10/7/22
Tax Fiscal Year 2016-2017	0.87	10/7/22
Interest Income FY 21-22	0.40	9/30/22
Tax Fiscal Year 2018-2019	18.54	10/7/22
Tax Fiscal Year 2019-2020	31.62	10/7/22
Tax Fiscal Year 2020-2021	32.46	10/7/22
Tax Fiscal Year 2021-2022	198.43	10/7/22
Tax Unseg. Interest FY 21-22	3.58	10/7/22
HERT Tax Turnover	102.85	10/7/22
Tax Fiscal Year 2015-2016	0.31	10/7/22



**TOTAL**

**\$390.42**

=====

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

September 2022

**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 2017-2018	1.88	10/7/22
Tax Fiscal Year 2005-2006	0.04	10/7/22
Tax Fiscal Year 2006-2007	0.04	10/7/22
Tax Fiscal Year 2007-2008	0.02	10/7/22
Tax Fiscal Year 2013-2014	0.37	10/7/22
Tax Fiscal Year 2014-2015	0.63	10/7/22
Tax Fiscal Year 1994-1995	0.02	10/7/22
Tax Fiscal Year 2016-2017	2.00	10/7/22
Interest Income FY 21-22	1.13	9/30/22
Tax Fiscal Year 2018-2019	43.64	10/7/22
Tax Fiscal Year 2019-2020	72.40	10/7/22
Tax Fiscal Year 2020-2021	88.81	10/7/22
Tax Fiscal Year 2021-2022	538.28	10/7/22
Tax Unseg. Interest FY 21-22	9.72	10/7/22
HERT Tax Turnover	278.97	10/7/22
Tax Fiscal Year 2015-2016	0.72	10/7/22

**TOTAL**

**\$1,038.67**

=====

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

September 2022

**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 1994-1995	0.02	10/7/22
<b>TOTAL</b>	<b>\$0.02</b> =====	

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 10/12/2022**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

September 2022

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

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

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 21-22	31.38	9/30/22
HERT Tax Turnover	1,103.95	10/7/22
Tax Unseg. Interest FY 21-22	38.45	10/7/22
Tax Fiscal Year 2021-2022	2,130.05	10/7/22
Tax Fiscal Year 2020-2021	362.10	10/7/22
Tax Fiscal Year 2019-2020	336.39	10/7/22
Tax Fiscal Year 2018-2019	166.23	10/7/22
Tax Fiscal Year 2017-2018	8.68	10/7/22
<b>TOTAL</b>	<b>\$4,177.23</b>	

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 10/12/2022**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

September 2022

**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
Interest Income FY 21-22	1.22	9/30/22
HERT Tax Turnover	206.14	10/7/22
Tax Unseg. Interest FY 21-22	7.18	10/7/22
Tax Fiscal Year 2021-2022	397.75	10/7/22
Tax Fiscal Year 2020-2021	65.82	10/7/22
Tax Fiscal Year 2019-2020	63.63	10/7/22
Tax Fiscal Year 2018-2019	37.94	10/7/22
Tax Fiscal Year 2017-2018	1.75	10/7/22
Tax Fiscal Year 2016-2017	1.75	10/7/22
Tax Fiscal Year 2015-2016	0.62	10/7/22
Tax Fiscal Year 2014-2015	0.54	10/7/22
Tax Fiscal Year 2013-2014	0.34	10/7/22
<b>TOTAL</b>	<b>\$784.68</b>	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

September 2022

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 1994-1995	0.09	10/7/22
<b>TOTAL</b>	<b>\$0.09</b> =====	

Prepared by: Indira Hadziosmanovic  
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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

September 2022

**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 2017-2018	2.18	10/7/22
Tax Fiscal Year 2005-2006	0.04	10/7/22
Tax Fiscal Year 2006-2007	0.05	10/7/22
Tax Fiscal Year 2007-2008	0.02	10/7/22
Tax Fiscal Year 2013-2014	0.41	10/7/22
Tax Fiscal Year 2014-2015	0.67	10/7/22
Tax Fiscal Year 1994-1995	0.04	10/7/22
Tax Fiscal Year 2016-2017	2.06	10/7/22
Interest Income FY 21-22	1.17	9/30/22
Tax Fiscal Year 2018-2019	44.16	10/7/22
Tax Fiscal Year 2019-2020	74.79	10/7/22
Tax Fiscal Year 2020-2021	76.95	10/7/22
Tax Fiscal Year 2021-2022	436.91	10/7/22
Tax Unseg. Interest FY 21-22	7.69	10/7/22
HERT Tax Turnover	220.93	10/7/22
Tax Fiscal Year 2015-2016	0.77	10/7/22



**TOTAL**

**\$868.84**

=====

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 10/12/2022**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

September 2022

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

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

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 21-22	0.34	9/30/22
HERT Tax Turnover	84.46	10/7/22
Tax Unseg. Interest FY 21-22	2.94	10/7/22
Tax Fiscal Year 2021-2022	167.04	10/7/22
Tax Fiscal Year 2020-2021	30.14	10/7/22
Tax Fiscal Year 2019-2020	28.65	10/7/22
Tax Fiscal Year 2018-2019	18.01	10/7/22
Tax Fiscal Year 2017-2018	0.88	10/7/22
Tax Fiscal Year 2016-2017	0.88	10/7/22
Tax Fiscal Year 1994-1995	0.01	10/7/22
<b>TOTAL</b>	<b>\$333.35</b>	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

September 2022

**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 2017-2018	6.40	10/7/22
Tax Fiscal Year 2005-2006	0.12	10/7/22
Tax Fiscal Year 2006-2007	0.13	10/7/22
Tax Fiscal Year 2007-2008	0.03	10/7/22
Tax Fiscal Year 2013-2014	1.26	10/7/22
Tax Fiscal Year 2014-2015	2.01	10/7/22
Tax Fiscal Year 1994-1995	0.13	10/7/22
Tax Fiscal Year 2016-2017	6.37	10/7/22
Interest Income FY 21-22	2.87	9/30/22
Tax Fiscal Year 2018-2019	130.33	10/7/22
Tax Fiscal Year 2019-2020	213.21	10/7/22
Tax Fiscal Year 2020-2021	230.39	10/7/22
Tax Fiscal Year 2021-2022	1,289.84	10/7/22
Tax Unseg. Interest FY 21-22	22.71	10/7/22
HERT Tax Turnover	652.22	10/7/22
Tax Fiscal Year 2015-2016	2.34	10/7/22

**TOTAL**

**\$2,560.36**

=====

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

September 2022

**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 2017-2018	2.62	10/7/22
Tax Fiscal Year 2005-2006	0.06	10/7/22
Tax Fiscal Year 2006-2007	0.05	10/7/22
Tax Fiscal Year 2007-2008	0.02	10/7/22
Tax Fiscal Year 2013-2014	0.59	10/7/22
Tax Fiscal Year 2014-2015	0.93	10/7/22
Tax Fiscal Year 1994-1995	0.01	10/7/22
Tax Fiscal Year 2016-2017	2.78	10/7/22
Interest Income FY 21-22	0.99	9/30/22
Tax Fiscal Year 2018-2019	52.98	10/7/22
Tax Fiscal Year 2019-2020	86.13	10/7/22
Tax Fiscal Year 2020-2021	85.88	10/7/22
Tax Fiscal Year 2021-2022	478.78	10/7/22
Tax Unseg. Interest FY 21-22	8.43	10/7/22
HERT Tax Turnover	242.10	10/7/22
Tax Fiscal Year 2015-2016	1.05	10/7/22

**TOTAL**

**\$963.40**

=====

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

September 2022

**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 2017-2018	26.37	10/7/22
Tax Fiscal Year 2005-2006	0.51	10/7/22
Tax Fiscal Year 2006-2007	0.55	10/7/22
Tax Fiscal Year 2007-2008	0.15	10/7/22
Tax Fiscal Year 2013-2014	5.04	10/7/22
Tax Fiscal Year 2014-2015	8.16	10/7/22
Tax Fiscal Year 1994-1995	0.57	10/7/22
Tax Fiscal Year 2016-2017	24.99	10/7/22
Interest Income FY 21-22	11.07	9/30/22
Tax Fiscal Year 2018-2019	539.82	10/7/22
Tax Fiscal Year 2019-2020	899.32	10/7/22
Tax Fiscal Year 2020-2021	956.38	10/7/22
Tax Fiscal Year 2021-2022	5,435.66	10/7/22
Tax Unseg. Interest FY 21-22	95.72	10/7/22
HERT Tax Turnover	2,748.58	10/7/22
Tax Fiscal Year 2015-2016	9.36	10/7/22

**TOTAL**

**\$10,762.25**

=====

Prepared by: Indira Hadziosmanovic

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**TO LGIP ON 10/12/2022**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

September 2022

**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 2017-2018	15.75	10/7/22
Tax Fiscal Year 2005-2006	0.34	10/7/22
Tax Fiscal Year 2006-2007	0.37	10/7/22
Tax Fiscal Year 2007-2008	0.10	10/7/22
Tax Fiscal Year 2013-2014	3.17	10/7/22
Tax Fiscal Year 2014-2015	4.77	10/7/22
Tax Fiscal Year 1994-1995	0.23	10/7/22
Tax Fiscal Year 2016-2017	15.15	10/7/22
Interest Income FY 21-22	5.51	9/30/22
Tax Fiscal Year 2018-2019	310.15	10/7/22
Tax Fiscal Year 2019-2020	488.77	10/7/22
Tax Fiscal Year 2020-2021	511.14	10/7/22
Tax Fiscal Year 2021-2022	2,454.02	10/7/22
Tax Unseg. Interest FY 21-22	43.21	10/7/22
HERT Tax Turnover	1,240.89	10/7/22
Tax Fiscal Year 2015-2016	5.13	10/7/22

**TOTAL**

**\$5,098.70**

=====

Prepared by: Indira Hadziosmanovic  
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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

September 2022

**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 2017-2018	132.63	10/7/22
Tax Fiscal Year 2005-2006	2.48	10/7/22
Tax Fiscal Year 2006-2007	2.72	10/7/22
Tax Fiscal Year 2007-2008	0.77	10/7/22
Tax Fiscal Year 2013-2014	24.03	10/7/22
Tax Fiscal Year 2014-2015	39.98	10/7/22
Tax Fiscal Year 1994-1995	2.33	10/7/22
Tax Fiscal Year 2016-2017	125.46	10/7/22
Interest Income FY 21-22	52.86	9/30/22
Tax Fiscal Year 2018-2019	2,714.31	10/7/22
Tax Fiscal Year 2019-2020	4,425.69	10/7/22
Tax Fiscal Year 2020-2021	4,695.30	10/7/22
Tax Fiscal Year 2021-2022	26,264.62	10/7/22
Tax Unseg. Interest FY 21-22	462.51	10/7/22
HERT Tax Turnover	13,280.89	10/7/22
Tax Fiscal Year 2015-2016	46.30	10/7/22

**TOTAL**

**\$52,272.88**

=====

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

September 2022

**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 2017-2018	40.98	10/7/22
Tax Fiscal Year 2005-2006	0.80	10/7/22
Tax Fiscal Year 2006-2007	0.78	10/7/22
Tax Fiscal Year 2007-2008	0.21	10/7/22
Tax Fiscal Year 2013-2014	6.35	10/7/22
Tax Fiscal Year 2014-2015	10.58	10/7/22
Tax Fiscal Year 1994-1995	0.28	10/7/22
Tax Fiscal Year 2016-2017	32.13	10/7/22
Interest Income FY 21-22	16.41	9/30/22
Tax Fiscal Year 2018-2019	831.44	10/7/22
Tax Fiscal Year 2019-2020	1,384.35	10/7/22
Tax Fiscal Year 2020-2021	1,473.89	10/7/22
Tax Fiscal Year 2021-2022	8,205.14	10/7/22
Tax Unseg. Interest FY 21-22	144.49	10/7/22
HERT Tax Turnover	4,148.99	10/7/22
Tax Fiscal Year 2015-2016	12.12	10/7/22

**TOTAL**

**\$16,308.94**

=====

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

September 2022

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

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

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 21-22	0.14	9/30/22
HERT Tax Turnover	46.31	10/7/22
Tax Unseg. Interest FY 21-22	1.61	10/7/22
Tax Fiscal Year 2021-2022	91.60	10/7/22
Tax Fiscal Year 2020-2021	5.02	10/7/22
Tax Fiscal Year 2019-2020	8.15	10/7/22
Tax Fiscal Year 2018-2019	8.41	10/7/22
<b>TOTAL</b>	<b>\$161.24</b>	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

September 2022

**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 2017-2018	2.31	10/7/22
Tax Fiscal Year 2005-2006	0.04	10/7/22
Tax Fiscal Year 2006-2007	0.05	10/7/22
Tax Fiscal Year 2007-2008	0.02	10/7/22
Tax Fiscal Year 2013-2014	0.43	10/7/22
Tax Fiscal Year 2014-2015	0.68	10/7/22
Tax Fiscal Year 1994-1995	0.03	10/7/22
Tax Fiscal Year 2016-2017	2.21	10/7/22
Interest Income FY 21-22	0.57	9/30/22
Tax Fiscal Year 2018-2019	28.36	10/7/22
Tax Fiscal Year 2019-2020	47.35	10/7/22
Tax Fiscal Year 2020-2021	49.59	10/7/22
Tax Fiscal Year 2021-2022	280.35	10/7/22
Tax Unseg. Interest FY 21-22	4.94	10/7/22
HERT Tax Turnover	141.76	10/7/22
Tax Fiscal Year 2015-2016	0.84	10/7/22



**TOTAL**

**\$559.53**

=====

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

September 2022

**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 2017-2018	356.50	10/7/22
Tax Fiscal Year 2005-2006	6.70	10/7/22
Tax Fiscal Year 2006-2007	5.73	10/7/22
Tax Fiscal Year 2007-2008	1.58	10/7/22
Tax Fiscal Year 2013-2014	65.53	10/7/22
Tax Fiscal Year 2014-2015	107.63	10/7/22
Tax Fiscal Year 1994-1995	5.89	10/7/22
Tax Fiscal Year 2016-2017	338.56	10/7/22
Interest Income FY 21-22	143.85	9/30/22
Tax Fiscal Year 2018-2019	7,296.86	10/7/22
Tax Fiscal Year 2019-2020	12,054.51	10/7/22
Tax Fiscal Year 2020-2021	12,822.08	10/7/22
Tax Fiscal Year 2021-2022	71,956.71	10/7/22
Tax Unseg. Interest FY 21-22	1,267.13	10/7/22
HERT Tax Turnover	36,385.43	10/7/22
Tax Fiscal Year 2015-2016	124.22	10/7/22

**TOTAL**

**\$142,938.91**

=====

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**TO LGIP ON 10/12/2022**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

September 2022

**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 2017-2018	129.82	10/7/22
Tax Fiscal Year 2005-2006	2.01	10/7/22
Tax Fiscal Year 2006-2007	1.94	10/7/22
Tax Fiscal Year 2007-2008	0.69	10/7/22
Tax Fiscal Year 2013-2014	25.13	10/7/22
Tax Fiscal Year 2014-2015	39.68	10/7/22
Tax Fiscal Year 1994-1995	0.44	10/7/22
Tax Fiscal Year 2016-2017	116.25	10/7/22
Interest Income FY 21-22	51.63	9/30/22
Tax Fiscal Year 2018-2019	2,620.96	10/7/22
Tax Fiscal Year 2019-2020	4,108.69	10/7/22
Tax Fiscal Year 2020-2021	4,643.01	10/7/22
Tax Fiscal Year 2021-2022	26,075.84	10/7/22
Tax Unseg. Interest FY 21-22	459.19	10/7/22
HERT Tax Turnover	13,185.44	10/7/22
Tax Fiscal Year 2015-2016	43.85	10/7/22

**TOTAL**

**\$51,504.57**

=====

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**TO LGIP ON 10/12/2022**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

September 2022

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

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

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 21-22	0.28	9/30/22
<b>TOTAL</b>	<b>\$0.28</b>	

Prepared by: Indira Hadziosmanovic  
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**TO LGIP ON 10/12/2022**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

September 2022

**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 2017-2018	30.42	10/7/22
Tax Fiscal Year 2005-2006	0.63	10/7/22
Tax Fiscal Year 2006-2007	0.68	10/7/22
Tax Fiscal Year 2007-2008	0.19	10/7/22
Tax Fiscal Year 2013-2014	5.92	10/7/22
Tax Fiscal Year 2014-2015	9.34	10/7/22
Tax Fiscal Year 1994-1995	0.44	10/7/22
Tax Fiscal Year 2016-2017	28.76	10/7/22
Interest Income FY 21-22	12.76	9/30/22
Tax Fiscal Year 2018-2019	624.14	10/7/22
Tax Fiscal Year 2019-2020	1,068.27	10/7/22
Tax Fiscal Year 2020-2021	1,139.60	10/7/22
Tax Fiscal Year 2021-2022	6,525.13	10/7/22
Tax Unseg. Interest FY 21-22	114.90	10/7/22
HERT Tax Turnover	3,299.48	10/7/22
Tax Fiscal Year 2015-2016	11.16	10/7/22

**TOTAL**

**\$12,871.82**

=====

Prepared by: Indira Hadziosmanovic

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**TO LGIP ON 10/12/2022**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

September 2022

**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 2017-2018	27.28	10/7/22
Tax Fiscal Year 2005-2006	0.31	10/7/22
Tax Fiscal Year 2006-2007	0.33	10/7/22
Tax Fiscal Year 2007-2008	0.16	10/7/22
Tax Fiscal Year 2013-2014	4.85	10/7/22
Tax Fiscal Year 2014-2015	7.79	10/7/22
Tax Fiscal Year 1994-1995	0.11	10/7/22
Tax Fiscal Year 2016-2017	23.13	10/7/22
Interest Income FY 21-22	10.33	9/30/22
Tax Fiscal Year 2018-2019	536.94	10/7/22
Tax Fiscal Year 2019-2020	870.80	10/7/22
Tax Fiscal Year 2020-2021	915.62	10/7/22
Tax Fiscal Year 2021-2022	5,083.65	10/7/22
Tax Unseg. Interest FY 21-22	89.52	10/7/22
HERT Tax Turnover	2,570.58	10/7/22
Tax Fiscal Year 2015-2016	8.66	10/7/22

**TOTAL**

**\$10,150.06**

=====

Prepared by: Indira Hadziosmanovic

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**TO LGIP ON 10/12/2022**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

September 2022

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 2017-2018	1.45	10/7/22
Tax Fiscal Year 2005-2006	0.04	10/7/22
Tax Fiscal Year 2006-2007	0.03	10/7/22
Tax Fiscal Year 2007-2008	0.01	10/7/22
Tax Fiscal Year 2013-2014	0.29	10/7/22
Tax Fiscal Year 2014-2015	0.45	10/7/22
Tax Fiscal Year 1994-1995	0.01	10/7/22
Tax Fiscal Year 2016-2017	1.40	10/7/22
Interest Income FY 21-22	0.60	9/30/22
Tax Fiscal Year 2018-2019	30.17	10/7/22
Tax Fiscal Year 2019-2020	50.26	10/7/22
Tax Fiscal Year 2020-2021	55.95	10/7/22
Tax Fiscal Year 2021-2022	292.78	10/7/22
Tax Unseg. Interest FY 21-22	5.16	10/7/22
HERT Tax Turnover	148.05	10/7/22
Tax Fiscal Year 2015-2016	0.52	10/7/22

**TOTAL**

**\$587.17**

=====

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**TO LGIP ON 10/12/2022**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

September 2022

**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 2017-2018	6.80	10/7/22
Tax Fiscal Year 2005-2006	0.06	10/7/22
Tax Fiscal Year 2006-2007	0.09	10/7/22
Tax Fiscal Year 2007-2008	0.02	10/7/22
Tax Fiscal Year 2013-2014	1.05	10/7/22
Tax Fiscal Year 2014-2015	1.76	10/7/22
Tax Fiscal Year 1994-1995	0.08	10/7/22
Tax Fiscal Year 2016-2017	5.57	10/7/22
Interest Income FY 21-22	2.69	9/30/22
Tax Fiscal Year 2018-2019	139.23	10/7/22
Tax Fiscal Year 2019-2020	223.92	10/7/22
Tax Fiscal Year 2020-2021	236.11	10/7/22
Tax Fiscal Year 2021-2022	1,348.36	10/7/22
Tax Unseg. Interest FY 21-22	23.72	10/7/22
HERT Tax Turnover	681.00	10/7/22
Tax Fiscal Year 2015-2016	2.05	10/7/22

**TOTAL**

**\$2,672.51**

=====

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**TO LGIP ON 10/12/2022**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

September 2022

**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
Interest Income FY 21-22	0.45	9/30/22
HERT Tax Turnover	114.57	10/7/22
Tax Unseg. Interest FY 21-22	3.99	10/7/22
Tax Fiscal Year 2021-2022	226.58	10/7/22
Tax Fiscal Year 2020-2021	41.51	10/7/22
Tax Fiscal Year 2019-2020	38.78	10/7/22
Tax Fiscal Year 2018-2019	22.52	10/7/22
Tax Fiscal Year 2017-2018	1.15	10/7/22
Tax Fiscal Year 2016-2017	0.98	10/7/22
Tax Fiscal Year 2015-2016	0.34	10/7/22
Tax Fiscal Year 2014-2015	0.30	10/7/22
Tax Fiscal Year 2013-2014	0.17	10/7/22
Tax Fiscal Year 2007-2008	0.01	10/7/22
Tax Fiscal Year 2006-2007	0.02	10/7/22
Tax Fiscal Year 2005-2006	0.02	10/7/22
<b>TOTAL</b>	<b>\$451.39</b>	

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**TO LGIP ON 10/12/2022**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

September 2022

**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 2017-2018	160.50	10/7/22
Tax Fiscal Year 2005-2006	2.84	10/7/22
Tax Fiscal Year 2006-2007	3.00	10/7/22
Tax Fiscal Year 2007-2008	0.82	10/7/22
Tax Fiscal Year 2013-2014	28.67	10/7/22
Tax Fiscal Year 2014-2015	46.42	10/7/22
Tax Fiscal Year 1994-1995	2.59	10/7/22
Tax Fiscal Year 2016-2017	152.24	10/7/22
Interest Income FY 21-22	63.99	9/30/22
Tax Fiscal Year 2018-2019	3,204.88	10/7/22
Tax Fiscal Year 2019-2020	5,326.76	10/7/22
Tax Fiscal Year 2020-2021	5,658.11	10/7/22
Tax Fiscal Year 2021-2022	32,061.97	10/7/22
Tax Unseg. Interest FY 21-22	564.60	10/7/22
HERT Tax Turnover	16,212.37	10/7/22
Tax Fiscal Year 2015-2016	56.67	10/7/22



**TOTAL**

**\$63,546.43**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

September 2022

**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 2017-2018	71.71	10/7/22
Tax Fiscal Year 2005-2006	0.91	10/7/22
Tax Fiscal Year 2006-2007	0.93	10/7/22
Tax Fiscal Year 2007-2008	0.50	10/7/22
Tax Fiscal Year 2013-2014	14.33	10/7/22
Tax Fiscal Year 2014-2015	23.18	10/7/22
Tax Fiscal Year 1994-1995	0.41	10/7/22
Tax Fiscal Year 2016-2017	69.56	10/7/22
Interest Income FY 21-22	28.90	9/30/22
Tax Fiscal Year 2018-2019	1,436.84	10/7/22
Tax Fiscal Year 2019-2020	2,426.93	10/7/22
Tax Fiscal Year 2020-2021	2,674.44	10/7/22
Tax Fiscal Year 2021-2022	14,374.67	10/7/22
Tax Unseg. Interest FY 21-22	253.13	10/7/22
HERT Tax Turnover	7,268.66	10/7/22
Tax Fiscal Year 2015-2016	26.24	10/7/22

**TOTAL**

**\$28,671.34**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

September 2022

**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
HERT Tax Turnover	12.98	10/7/22
Tax Unseg. Interest FY 21-22	0.45	10/7/22
Tax Fiscal Year 2021-2022	25.68	10/7/22
Tax Fiscal Year 2020-2021	4.61	10/7/22
Tax Fiscal Year 2019-2020	4.32	10/7/22
<b>TOTAL</b>	<b>\$48.04</b>	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

September 2022

**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 2017-2018	19.95	10/7/22
Tax Fiscal Year 2005-2006	0.37	10/7/22
Tax Fiscal Year 2006-2007	0.39	10/7/22
Tax Fiscal Year 2007-2008	0.11	10/7/22
Tax Fiscal Year 2013-2014	3.78	10/7/22
Tax Fiscal Year 2014-2015	6.06	10/7/22
Tax Fiscal Year 1994-1995	0.18	10/7/22
Tax Fiscal Year 2016-2017	19.00	10/7/22
Interest Income FY 21-22	8.02	9/30/22
Tax Fiscal Year 2018-2019	405.21	10/7/22
Tax Fiscal Year 2019-2020	670.52	10/7/22
Tax Fiscal Year 2020-2021	713.09	10/7/22
Tax Fiscal Year 2021-2022	4,013.51	10/7/22
Tax Unseg. Interest FY 21-22	70.68	10/7/22
HERT Tax Turnover	2,029.46	10/7/22
Tax Fiscal Year 2015-2016	7.09	10/7/22

**TOTAL**

**\$7,967.42**

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

September 2022

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
Interest Income FY 21-22	0.13	9/30/22
HERT Tax Turnover	32.99	10/7/22
Tax Unseg. Interest FY 21-22	1.15	10/7/22
Tax Fiscal Year 2021-2022	65.32	10/7/22
Tax Fiscal Year 2020-2021	11.51	10/7/22
Tax Fiscal Year 2019-2020	10.90	10/7/22
Tax Fiscal Year 2018-2019	6.67	10/7/22
Tax Fiscal Year 2017-2018	0.32	10/7/22
Tax Fiscal Year 2016-2017	0.32	10/7/22
Tax Fiscal Year 2015-2016	0.12	10/7/22
Tax Fiscal Year 2014-2015	0.11	10/7/22
Tax Fiscal Year 2013-2014	0.06	10/7/22
Tax Fiscal Year 2006-2007	0.01	10/7/22
Tax Fiscal Year 2005-2006	0.01	10/7/22
Tax Fiscal Year 1994-1995	0.01	10/7/22
<b>TOTAL</b>	<b>\$129.63</b>	

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# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

September 2022

**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 2017-2018	79.94	10/7/22
Tax Fiscal Year 2005-2006	1.18	10/7/22
Tax Fiscal Year 2006-2007	1.25	10/7/22
Tax Fiscal Year 2007-2008	0.36	10/7/22
Tax Fiscal Year 2013-2014	18.40	10/7/22
Tax Fiscal Year 2014-2015	28.96	10/7/22
Tax Fiscal Year 1994-1995	0.85	10/7/22
Tax Fiscal Year 2016-2017	85.41	10/7/22
Interest Income FY 21-22	35.98	9/30/22
Tax Fiscal Year 2018-2019	1,848.47	10/7/22
Tax Fiscal Year 2019-2020	3,051.98	10/7/22
Tax Fiscal Year 2020-2021	3,224.14	10/7/22
Tax Fiscal Year 2021-2022	17,716.06	10/7/22
Tax Unseg. Interest FY 21-22	311.97	10/7/22
HERT Tax Turnover	8,958.10	10/7/22
Tax Fiscal Year 2015-2016	27.43	10/7/22



**TOTAL**

**\$35,390.48**

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