



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

April 2022

**WASHINGTON COUNTY  
GENERAL FUND**

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

**TYPE:** INTERNAL

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2016-2017	475.42	5/6/22
Tax Fiscal Year 2005-2006	45.92	5/6/22
Tax Fiscal Year 2007-2008	1.77	5/6/22
Tax Fiscal Year 2010-2011	85.10	5/6/22
Tax Fiscal Year 2011-2012	129.54	5/6/22
Tax Fiscal Year 2012-2013	123.74	5/6/22
Tax Fiscal Year 2013-2014	162.86	5/6/22
Tax Distribution PILOTS-After 11/15	10,869.73	5/6/22
Tax Fiscal Year 2015-2016	120.55	5/6/22
Tax Unseg. Interest FY 21-22	635.21	5/6/22
Tax Fiscal Year 2017-2018	655.62	5/6/22
Tax Fiscal Year 2018-2019	6,162.21	5/6/22
Tax Fiscal Year 2019-2020	60,849.41	5/6/22
Tax Fiscal Year 2020-2021	33,151.37	5/6/22
Tax Fiscal Year 2021-2022	3,151.04	5/6/22
Tax Fiscal Year 2021-2022	453,129.85	5/6/22
Tax Fiscal Year 2014-2015	130.82	5/6/22

**TOTAL**

**\$569,880.16**

=====

Prepared by: Indira Hadziosmanovic

Finance Division

(503) 846-4422

indira\_hadziosmanovic@co.washington.or.us

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

April 2022

WASHINGTON COUNTY  
METZGER PARK

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

TYPE: INTERNAL

DESCRIPTION	AMOUNT	RECORDED
Tax Unseg. Interest FY 21-22	0.61	5/6/22
Tax Fiscal Year 2021-2022	437.89	5/6/22
Tax Fiscal Year 2020-2021	32.98	5/6/22
Tax Fiscal Year 2019-2020	63.28	5/6/22
Tax Fiscal Year 2018-2019	3.82	5/6/22
Tax Fiscal Year 2017-2018	0.43	5/6/22
Tax Fiscal Year 2016-2017	0.32	5/6/22
Tax Fiscal Year 2015-2016	0.09	5/6/22
Tax Fiscal Year 2014-2015	0.09	5/6/22
Tax Fiscal Year 2013-2014	0.12	5/6/22
Tax Fiscal Year 2012-2013	0.10	5/6/22
Tax Fiscal Year 2011-2012	0.11	5/6/22
Tax Fiscal Year 2010-2011	0.07	5/6/22
Tax Fiscal Year 2005-2006	0.05	5/6/22
Tax Distribution PILOTS-After 11/15	10.43	5/6/22
<b>TOTAL</b>	<b>\$550.39</b>	

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

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

April 2022

WASHINGTON COUNTY  
COOP LIBRARY

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2010-2011	5.98	5/6/22
Tax Distribution PILOTS-After 11/15	1,060.31	5/6/22
Tax Unseg. Interest FY 21-22	61.96	5/6/22
Tax Fiscal Year 2021-2022	44,508.78	5/6/22
Tax Fiscal Year 2020-2021	3,214.58	5/6/22
Tax Fiscal Year 2019-2020	5,892.09	5/6/22
Tax Fiscal Year 2018-2019	596.62	5/6/22
Tax Fiscal Year 2017-2018	63.47	5/6/22
Tax Fiscal Year 2016-2017	46.04	5/6/22
Tax Fiscal Year 2015-2016	8.95	5/6/22
Tax Fiscal Year 2014-2015	9.69	5/6/22
Tax Fiscal Year 2013-2014	11.39	5/6/22
Tax Fiscal Year 2012-2013	8.73	5/6/22
Tax Fiscal Year 2011-2012	9.11	5/6/22
<b>TOTAL</b>	<b>\$55,497.70</b>	

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

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

April 2022

**WASHINGTON COUNTY  
ENHANCED SHERIFF PATROL DISTRICT**

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

**TYPE:** INTERNAL

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2015-2016	22.44	5/6/22
Tax Fiscal Year 2005-2006	6.95	5/6/22
Tax Fiscal Year 2007-2008	0.26	5/6/22
Tax Fiscal Year 2010-2011	14.44	5/6/22
Tax Fiscal Year 2011-2012	21.67	5/6/22
Tax Fiscal Year 2012-2013	20.67	5/6/22
Tax Distribution PILOTS-After 11/15	2,062.14	5/6/22
Tax Fiscal Year 2014-2015	24.56	5/6/22
Tax Unseg. Interest FY 21-22	120.51	5/6/22
Tax Fiscal Year 2016-2017	89.25	5/6/22
Tax Fiscal Year 2017-2018	123.01	5/6/22
Tax Fiscal Year 2018-2019	1,166.46	5/6/22
Tax Fiscal Year 2019-2020	11,529.63	5/6/22
Tax Fiscal Year 2020-2021	6,304.87	5/6/22
Tax Fiscal Year 2021-2022	86,562.87	5/6/22
Tax Fiscal Year 2013-2014	29.13	5/6/22

**TOTAL**

**\$108,098.86**

=====

Prepared by: Indira Hadziosmanovic

Finance Division

(503) 846-4422

indira\_hadziosmanovic@co.washington.or.us

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

April 2022

**WASHINGTON COUNTY  
URBAN ROAD DISTRICT**

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2015-2016	4.18	5/6/22
Tax Fiscal Year 2005-2006	1.51	5/6/22
Tax Fiscal Year 2007-2008	0.06	5/6/22
Tax Fiscal Year 2010-2011	2.81	5/6/22
Tax Fiscal Year 2011-2012	4.26	5/6/22
Tax Fiscal Year 2012-2013	4.13	5/6/22
Tax Distribution PILOTS-After 11/15	384.71	5/6/22
Tax Fiscal Year 2014-2015	4.58	5/6/22
Tax Unseg. Interest FY 21-22	22.48	5/6/22
Tax Fiscal Year 2016-2017	16.65	5/6/22
Tax Fiscal Year 2017-2018	22.95	5/6/22
Tax Fiscal Year 2018-2019	217.61	5/6/22
Tax Fiscal Year 2019-2020	2,150.95	5/6/22
Tax Fiscal Year 2020-2021	1,176.24	5/6/22
Tax Fiscal Year 2021-2022	16,149.16	5/6/22
Tax Fiscal Year 2013-2014	5.43	5/6/22

**TOTAL**

**\$20,167.71**

=====

Prepared by: Indira Hadziosmanovic

Finance Division

(503) 846-4422

indira\_hadziosmanovic@co.washington.or.us

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





# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

April 2022

WASHINGTON COUNTY  
NORTH BETHANY COUNTY SERVICE  
DISTRICT FOR ROAD

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

DESCRIPTION	AMOUNT	RECORDED
Tax Unseg. Interest FY 21-22	3.75	5/6/22
Tax Fiscal Year 2021-2022	2,695.64	5/6/22
Tax Fiscal Year 2020-2021	182.96	5/6/22
Tax Fiscal Year 2019-2020	309.62	5/6/22
Tax Fiscal Year 2018-2019	26.27	5/6/22
Tax Fiscal Year 2017-2018	2.03	5/6/22
Tax Fiscal Year 2016-2017	0.93	5/6/22
Tax Fiscal Year 2015-2016	0.10	5/6/22
Tax Fiscal Year 2014-2015	0.09	5/6/22
Tax Distribution PILOTS-After 11/15	64.22	5/6/22
<b>TOTAL</b>	<b>\$3,285.61</b>	

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

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

April 2022

WASHINGTON COUNTY  
COUNTY LOCAL OPTION LEVY

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

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2015-2016	22.12	5/6/22
Tax Fiscal Year 2005-2006	6.83	5/6/22
Tax Fiscal Year 2007-2008	0.42	5/6/22
Tax Fiscal Year 2010-2011	14.78	5/6/22
Tax Fiscal Year 2011-2012	22.50	5/6/22
Tax Fiscal Year 2012-2013	21.55	5/6/22
Tax Distribution PILOTS-After 11/15	2,265.20	5/6/22
Tax Fiscal Year 2014-2015	23.96	5/6/22
Tax Unseg. Interest FY 21-22	132.37	5/6/22
Tax Fiscal Year 2016-2017	87.89	5/6/22
Tax Fiscal Year 2017-2018	121.18	5/6/22
Tax Fiscal Year 2018-2019	1,138.99	5/6/22
Tax Fiscal Year 2019-2020	11,248.53	5/6/22
Tax Fiscal Year 2020-2021	6,136.93	5/6/22
Tax Fiscal Year 2021-2022	95,086.96	5/6/22
Tax Fiscal Year 2013-2014	28.14	5/6/22

**TOTAL**

**\$116,358.35**

=====

Prepared by: Indira Hadziosmanovic

Finance Division

(503) 846-4422

indira\_hadziosmanovic@co.washington.or.us

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

April 2022

WASHINGTON COUNTY  
CRIMINAL JUSTICE

FUND #: 304

FUND NAME: CRIM JUSTICE

ACCT/VNDR:

TYPE: INTERNAL

DESCRIPTION	AMOUNT	RECORDED
Tax Unseg. Interest FY 21-22	19.19	5/6/22
Tax Fiscal Year 2021-2022	13,787.31	5/6/22
Tax Fiscal Year 2020-2021	994.20	5/6/22
Tax Fiscal Year 2019-2020	1,866.57	5/6/22
Tax Fiscal Year 2018-2019	191.10	5/6/22
Tax Fiscal Year 2017-2018	20.32	5/6/22
Tax Fiscal Year 2016-2017	14.92	5/6/22
Tax Distribution PILOTS-After 11/15	328.45	5/6/22
<b>TOTAL</b>	<b>\$17,222.06</b>	

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422

indira\_hadziosmanovic@co.washington.or.us

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

April 2022

**WASHINGTON COUNTY  
SDL**

**FUND #:** 434

**FUND NAME:** SRVC DIST/SDL1

**ACCT/VNDR:**

**TYPE:** INTERNAL

DESCRIPTION	AMOUNT	RECORDED
Tax Fiscal Year 2015-2016	1.74	5/6/22
Tax Fiscal Year 2005-2006	0.66	5/6/22
Tax Fiscal Year 2007-2008	0.02	5/6/22
Tax Fiscal Year 2010-2011	1.09	5/6/22
Tax Fiscal Year 2011-2012	1.78	5/6/22
Tax Fiscal Year 2012-2013	1.58	5/6/22
Tax Distribution PILOTS-After 11/15	143.36	5/6/22
Tax Fiscal Year 2014-2015	1.96	5/6/22
Tax Unseg. Interest FY 21-22	8.38	5/6/22
Tax Fiscal Year 2016-2017	5.06	5/6/22
Tax Fiscal Year 2017-2018	8.08	5/6/22
Tax Fiscal Year 2018-2019	82.36	5/6/22
Tax Fiscal Year 2019-2020	844.09	5/6/22
Tax Fiscal Year 2020-2021	405.00	5/6/22
Tax Fiscal Year 2021-2022	5,999.69	5/6/22
Tax Fiscal Year 2013-2014	1.93	5/6/22

**TOTAL**

**\$7,506.78**

=====

Prepared by: Indira Hadziosmanovic

Finance Division

(503) 846-4422

indira\_hadziosmanovic@co.washington.or.us

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

April 2022

**CLEAN WATER SERVICES  
FINANCE**

**FUND #:** 436

**FUND NAME:** CWS

**ACCT/VNDR:**

**TYPE:** INTERNAL

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 21-22	291,231.18	4/30/22
<b>TOTAL</b>	<b>\$291,231.18</b> =====	

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

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

April 2022

**CLEAN WATER SERVICES  
FINANCE**

**FUND #:** 437

**FUND NAME:** CWS-Endowment Fund

**ACCT/VNDR:**

**TYPE:** INTERNAL

DESCRIPTION	AMOUNT	RECORDED
Interest Income FY 21-22	143.43	4/30/22
<b>TOTAL</b>	<b>\$143.43</b> =====	

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422

indira\_hadziosmanovic@co.washington.or.us

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





# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

April 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
Tax Unseg. Interest FY 21-22	0.73	5/6/22
Tax Fiscal Year 2021-2022	520.74	5/6/22
Tax Fiscal Year 2020-2021	40.04	5/6/22
Tax Fiscal Year 2019-2020	68.45	5/6/22
Tax Fiscal Year 2018-2019	7.68	5/6/22
Tax Fiscal Year 2017-2018	0.81	5/6/22
Tax Fiscal Year 2016-2017	0.61	5/6/22
Tax Fiscal Year 2015-2016	0.16	5/6/22
Tax Fiscal Year 2014-2015	0.15	5/6/22
Tax Fiscal Year 2013-2014	0.18	5/6/22
Tax Fiscal Year 2012-2013	0.13	5/6/22
Tax Fiscal Year 2011-2012	0.13	5/6/22
Tax Fiscal Year 2010-2011	0.09	5/6/22
Tax Fiscal Year 2005-2006	0.05	5/6/22
Tax Distribution PILOTS-After 11/15	12.44	5/6/22
<b>TOTAL</b>	<b>\$652.39</b>	

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

**TO LGIP ON 5/12/2022**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

April 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
Tax Fiscal Year 2016-2017	1.71	5/6/22
Tax Fiscal Year 2005-2006	0.07	5/6/22
Tax Fiscal Year 2007-2008	0.01	5/6/22
Tax Fiscal Year 2010-2011	0.23	5/6/22
Tax Fiscal Year 2011-2012	0.35	5/6/22
Tax Fiscal Year 2012-2013	0.39	5/6/22
Tax Fiscal Year 2013-2014	0.51	5/6/22
Tax Distribution PILOTS-After 11/15	43.07	5/6/22
Tax Fiscal Year 2015-2016	0.43	5/6/22
Interest Income FY 21-22	0.96	4/30/22
Tax Fiscal Year 2017-2018	2.21	5/6/22
Tax Fiscal Year 2018-2019	21.38	5/6/22
Tax Fiscal Year 2019-2020	214.87	5/6/22
Tax Fiscal Year 2020-2021	125.34	5/6/22
Tax Fiscal Year 2021-2022	1,802.50	5/6/22
Tax Unseg. Interest FY 21-22	2.52	5/6/22
Tax Fiscal Year 2014-2015	0.43	5/6/22

**TOTAL**

**\$2,216.98**

=====

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

**TO LGIP ON 5/12/2022**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

April 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	4/30/22
Tax Unseg. Interest FY 21-22	0.28	5/6/22
Tax Fiscal Year 2021-2022	202.93	5/6/22
Tax Distribution PILOTS-After 11/15	4.85	5/6/22
<b>TOTAL</b>	<b>\$208.08</b>	

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

**TO LGIP ON 5/12/2022**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

April 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 2016-2017	124.03	5/6/22
Tax Fiscal Year 2005-2006	9.40	5/6/22
Tax Fiscal Year 2007-2008	0.39	5/6/22
Tax Fiscal Year 2010-2011	19.52	5/6/22
Tax Fiscal Year 2011-2012	29.84	5/6/22
Tax Fiscal Year 2012-2013	29.43	5/6/22
Tax Fiscal Year 2013-2014	40.08	5/6/22
Tax Distribution PILOTS-After 11/15	3,222.32	5/6/22
Tax Fiscal Year 2015-2016	31.35	5/6/22
Interest Income FY 21-22	17.70	4/30/22
Tax Fiscal Year 2017-2018	173.21	5/6/22
Tax Fiscal Year 2018-2019	1,690.26	5/6/22
Tax Fiscal Year 2019-2020	17,045.73	5/6/22
Tax Fiscal Year 2020-2021	9,461.70	5/6/22
Tax Fiscal Year 2021-2022	134,855.42	5/6/22
Tax Unseg. Interest FY 21-22	188.30	5/6/22
Tax Fiscal Year 2014-2015	34.35	5/6/22

**TOTAL**

**\$166,973.03**

=====

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422

indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 5/12/2022**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

April 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	1.97	4/30/22
Tax Unseg. Interest FY 21-22	21.40	5/6/22
Tax Fiscal Year 2021-2022	15,322.32	5/6/22
Tax Fiscal Year 2020-2021	993.19	5/6/22
Tax Fiscal Year 2019-2020	1,590.25	5/6/22
Tax Fiscal Year 2018-2019	144.45	5/6/22
Tax Fiscal Year 2017-2018	12.96	5/6/22
Tax Fiscal Year 2016-2017	6.38	5/6/22
Tax Fiscal Year 2015-2016	1.25	5/6/22
Tax Fiscal Year 2014-2015	0.73	5/6/22
Tax Fiscal Year 2013-2014	0.33	5/6/22
Tax Fiscal Year 2012-2013	0.08	5/6/22
Tax Distribution PILOTS-After 11/15	366.12	5/6/22
<b>TOTAL</b>	<b>\$18,461.43</b>	

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

**TO LGIP ON 5/12/2022**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

April 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 2016-2017	8.79	5/6/22
Tax Fiscal Year 2005-2006	0.66	5/6/22
Tax Fiscal Year 2007-2008	0.02	5/6/22
Tax Fiscal Year 2010-2011	1.27	5/6/22
Tax Fiscal Year 2011-2012	1.99	5/6/22
Tax Fiscal Year 2012-2013	1.93	5/6/22
Tax Fiscal Year 2013-2014	2.56	5/6/22
Tax Distribution PILOTS-After 11/15	249.77	5/6/22
Tax Fiscal Year 2015-2016	2.22	5/6/22
Interest Income FY 21-22	1.36	4/30/22
Tax Fiscal Year 2017-2018	12.35	5/6/22
Tax Fiscal Year 2018-2019	117.92	5/6/22
Tax Fiscal Year 2019-2020	1,224.04	5/6/22
Tax Fiscal Year 2020-2021	697.03	5/6/22
Tax Fiscal Year 2021-2022	10,453.09	5/6/22
Tax Unseg. Interest FY 21-22	14.60	5/6/22
Tax Fiscal Year 2014-2015	2.17	5/6/22



**TOTAL**

**\$12,791.77**

=====

Prepared by: Indira Hadziosmanovic

Finance Division

(503) 846-4422

indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 5/12/2022**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

April 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	4/30/22
Tax Unseg. Interest FY 21-22	0.49	5/6/22
Tax Fiscal Year 2021-2022	349.36	5/6/22
Tax Distribution PILOTS-After 11/15	8.35	5/6/22
<b>TOTAL</b>	<b>\$358.24</b>	

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

**TO LGIP ON 5/12/2022**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

April 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 2016-2017	25.03	5/6/22
Tax Fiscal Year 2005-2006	1.96	5/6/22
Tax Fiscal Year 2007-2008	0.08	5/6/22
Tax Fiscal Year 2010-2011	4.11	5/6/22
Tax Fiscal Year 2011-2012	6.23	5/6/22
Tax Fiscal Year 2012-2013	6.09	5/6/22
Tax Fiscal Year 2013-2014	8.48	5/6/22
Tax Distribution PILOTS-After 11/15	701.34	5/6/22
Tax Fiscal Year 2015-2016	6.79	5/6/22
Interest Income FY 21-22	3.84	4/30/22
Tax Fiscal Year 2017-2018	35.74	5/6/22
Tax Fiscal Year 2018-2019	353.17	5/6/22
Tax Fiscal Year 2019-2020	3,623.35	5/6/22
Tax Fiscal Year 2020-2021	2,025.88	5/6/22
Tax Fiscal Year 2021-2022	29,351.25	5/6/22
Tax Unseg. Interest FY 21-22	40.98	5/6/22
Tax Fiscal Year 2014-2015	7.39	5/6/22

**TOTAL**

**\$36,201.71**

=====

Prepared by: Indira Hadziosmanovic

Finance Division

(503) 846-4422

indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 5/12/2022**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

April 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
Tax Unseg. Interest FY 21-22	2.11	5/6/22
Tax Fiscal Year 2021-2022	1,510.82	5/6/22
Tax Fiscal Year 2020-2021	104.32	5/6/22
Tax Fiscal Year 2019-2020	162.61	5/6/22
Tax Fiscal Year 2018-2019	9.43	5/6/22
Tax Fiscal Year 2017-2018	0.70	5/6/22
Tax Fiscal Year 2016-2017	0.37	5/6/22
Tax Distribution PILOTS-After 11/15	36.10	5/6/22
<b>TOTAL</b>	<b>\$1,826.46</b>	

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

**TO LGIP ON 5/12/2022**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

April 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
Tax Fiscal Year 2016-2017	0.63	5/6/22
Tax Fiscal Year 2005-2006	0.05	5/6/22
Tax Fiscal Year 2010-2011	0.11	5/6/22
Tax Fiscal Year 2011-2012	0.16	5/6/22
Tax Fiscal Year 2012-2013	0.16	5/6/22
Tax Fiscal Year 2013-2014	0.21	5/6/22
Tax Distribution PILOTS-After 11/15	17.02	5/6/22
Tax Fiscal Year 2015-2016	0.16	5/6/22
Interest Income FY 21-22	0.09	4/30/22
Tax Fiscal Year 2017-2018	0.93	5/6/22
Tax Fiscal Year 2018-2019	8.82	5/6/22
Tax Fiscal Year 2019-2020	91.65	5/6/22
Tax Fiscal Year 2020-2021	49.96	5/6/22
Tax Fiscal Year 2021-2022	712.20	5/6/22
Tax Unseg. Interest FY 21-22	0.99	5/6/22
Tax Fiscal Year 2014-2015	0.18	5/6/22

**TOTAL**

**\$883.32**

=====

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

**TO LGIP ON 5/12/2022**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

April 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 2016-2017	194.82	5/6/22
Tax Fiscal Year 2005-2006	12.17	5/6/22
Tax Fiscal Year 2007-2008	0.48	5/6/22
Tax Fiscal Year 2010-2011	28.45	5/6/22
Tax Fiscal Year 2011-2012	44.38	5/6/22
Tax Fiscal Year 2012-2013	42.27	5/6/22
Tax Fiscal Year 2013-2014	57.03	5/6/22
Tax Distribution PILOTS-After 11/15	5,189.50	5/6/22
Tax Fiscal Year 2015-2016	49.28	5/6/22
Interest Income FY 21-22	28.44	4/30/22
Tax Fiscal Year 2017-2018	276.23	5/6/22
Tax Fiscal Year 2018-2019	2,625.67	5/6/22
Tax Fiscal Year 2019-2020	26,861.41	5/6/22
Tax Fiscal Year 2020-2021	14,979.89	5/6/22
Tax Fiscal Year 2021-2022	217,183.03	5/6/22
Tax Unseg. Interest FY 21-22	303.26	5/6/22
Tax Fiscal Year 2014-2015	49.75	5/6/22



**TOTAL**

**\$267,926.06**

=====

Prepared by: Indira Hadziosmanovic

Finance Division

(503) 846-4422

indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 5/12/2022**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

April 2022

**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 2005-2006	0.02	5/6/22
<b>TOTAL</b>	<b>\$0.02</b> =====	

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

**TO LGIP ON 5/12/2022**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

April 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
Tax Fiscal Year 2016-2017	1.30	5/6/22
Tax Fiscal Year 2005-2006	0.11	5/6/22
Tax Fiscal Year 2010-2011	0.19	5/6/22
Tax Fiscal Year 2011-2012	0.30	5/6/22
Tax Fiscal Year 2012-2013	0.30	5/6/22
Tax Fiscal Year 2013-2014	0.39	5/6/22
Tax Distribution PILOTS-After 11/15	48.34	5/6/22
Tax Fiscal Year 2015-2016	0.31	5/6/22
Interest Income FY 21-22	0.26	4/30/22
Tax Fiscal Year 2017-2018	2.06	5/6/22
Tax Fiscal Year 2018-2019	21.93	5/6/22
Tax Fiscal Year 2019-2020	225.88	5/6/22
Tax Fiscal Year 2020-2021	137.55	5/6/22
Tax Fiscal Year 2021-2022	2,022.86	5/6/22
Tax Unseg. Interest FY 21-22	2.82	5/6/22
Tax Fiscal Year 2014-2015	0.36	5/6/22

**TOTAL**

**\$2,464.96**

=====

Prepared by: Indira Hadziosmanovic

Finance Division

(503) 846-4422

indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 5/12/2022**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

April 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 2016-2017	3.02	5/6/22
Tax Fiscal Year 2005-2006	0.27	5/6/22
Tax Fiscal Year 2007-2008	0.02	5/6/22
Tax Fiscal Year 2010-2011	0.51	5/6/22
Tax Fiscal Year 2011-2012	0.78	5/6/22
Tax Fiscal Year 2012-2013	0.76	5/6/22
Tax Fiscal Year 2013-2014	1.02	5/6/22
Tax Distribution PILOTS-After 11/15	87.35	5/6/22
Tax Fiscal Year 2015-2016	0.79	5/6/22
Interest Income FY 21-22	0.48	4/30/22
Tax Fiscal Year 2017-2018	4.34	5/6/22
Tax Fiscal Year 2018-2019	42.09	5/6/22
Tax Fiscal Year 2019-2020	413.79	5/6/22
Tax Fiscal Year 2020-2021	236.44	5/6/22
Tax Fiscal Year 2021-2022	3,655.43	5/6/22
Tax Unseg. Interest FY 21-22	5.10	5/6/22
Tax Fiscal Year 2014-2015	0.87	5/6/22

**TOTAL**

**\$4,453.06**

=====

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

**TO LGIP ON 5/12/2022**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

April 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	4/30/22
Tax Unseg. Interest FY 21-22	0.73	5/6/22
Tax Fiscal Year 2021-2022	523.01	5/6/22
Tax Fiscal Year 2005-2006	0.02	5/6/22
Tax Distribution PILOTS-After 11/15	12.50	5/6/22
<b>TOTAL</b>	<b>\$536.32</b>	

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

**TO LGIP ON 5/12/2022**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

April 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 2016-2017	19.07	5/6/22
Tax Fiscal Year 2005-2006	1.67	5/6/22
Tax Fiscal Year 2007-2008	0.06	5/6/22
Tax Fiscal Year 2010-2011	3.19	5/6/22
Tax Fiscal Year 2011-2012	4.82	5/6/22
Tax Fiscal Year 2012-2013	4.63	5/6/22
Tax Fiscal Year 2013-2014	6.23	5/6/22
Tax Distribution PILOTS-After 11/15	458.92	5/6/22
Tax Fiscal Year 2015-2016	5.17	5/6/22
Interest Income FY 21-22	2.53	4/30/22
Tax Fiscal Year 2017-2018	24.13	5/6/22
Tax Fiscal Year 2018-2019	235.73	5/6/22
Tax Fiscal Year 2019-2020	2,489.90	5/6/22
Tax Fiscal Year 2020-2021	1,407.49	5/6/22
Tax Fiscal Year 2021-2022	19,206.04	5/6/22
Tax Unseg. Interest FY 21-22	26.82	5/6/22
Tax Fiscal Year 2014-2015	5.29	5/6/22



**TOTAL**

**\$23,901.69**

=====

Prepared by: Indira Hadziosmanovic

Finance Division

(503) 846-4422

indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 5/12/2022**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

April 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
Tax Fiscal Year 2016-2017	11.70	5/6/22
Tax Fiscal Year 2005-2006	0.53	5/6/22
Tax Fiscal Year 2007-2008	0.04	5/6/22
Tax Fiscal Year 2010-2011	1.93	5/6/22
Tax Fiscal Year 2011-2012	3.00	5/6/22
Tax Fiscal Year 2012-2013	2.78	5/6/22
Tax Fiscal Year 2013-2014	4.30	5/6/22
Tax Distribution PILOTS-After 11/15	236.61	5/6/22
Tax Fiscal Year 2015-2016	1.38	5/6/22
Interest Income FY 21-22	1.29	4/30/22
Tax Fiscal Year 2017-2018	15.98	5/6/22
Tax Fiscal Year 2018-2019	145.64	5/6/22
Tax Fiscal Year 2019-2020	1,302.52	5/6/22
Tax Fiscal Year 2020-2021	581.78	5/6/22
Tax Fiscal Year 2021-2022	9,902.41	5/6/22
Tax Unseg. Interest FY 21-22	13.83	5/6/22
Tax Fiscal Year 2014-2015	3.24	5/6/22

**TOTAL**

**\$12,228.96**

=====

Prepared by: Indira Hadziosmanovic

Finance Division

(503) 846-4422

indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 5/12/2022**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

April 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 2016-2017	53.62	5/6/22
Tax Fiscal Year 2005-2006	4.21	5/6/22
Tax Fiscal Year 2007-2008	0.16	5/6/22
Tax Fiscal Year 2010-2011	8.30	5/6/22
Tax Fiscal Year 2011-2012	13.83	5/6/22
Tax Fiscal Year 2012-2013	13.39	5/6/22
Tax Fiscal Year 2013-2014	17.65	5/6/22
Tax Distribution PILOTS-After 11/15	1,558.55	5/6/22
Tax Fiscal Year 2015-2016	13.82	5/6/22
Interest Income FY 21-22	8.51	4/30/22
Tax Fiscal Year 2017-2018	75.56	5/6/22
Tax Fiscal Year 2018-2019	737.48	5/6/22
Tax Fiscal Year 2019-2020	7,387.21	5/6/22
Tax Fiscal Year 2020-2021	4,558.99	5/6/22
Tax Fiscal Year 2021-2022	65,226.15	5/6/22
Tax Unseg. Interest FY 21-22	91.08	5/6/22
Tax Fiscal Year 2014-2015	15.12	5/6/22

**TOTAL**

**\$79,783.63**

=====

Prepared by: Indira Hadziosmanovic

Finance Division

(503) 846-4422

indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 5/12/2022**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

April 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 2016-2017	27.46	5/6/22
Tax Fiscal Year 2005-2006	2.05	5/6/22
Tax Fiscal Year 2007-2008	0.09	5/6/22
Tax Fiscal Year 2010-2011	4.52	5/6/22
Tax Fiscal Year 2011-2012	6.88	5/6/22
Tax Fiscal Year 2012-2013	6.64	5/6/22
Tax Fiscal Year 2013-2014	8.79	5/6/22
Tax Distribution PILOTS-After 11/15	867.21	5/6/22
Tax Fiscal Year 2015-2016	6.97	5/6/22
Interest Income FY 21-22	4.75	4/30/22
Tax Fiscal Year 2017-2018	38.68	5/6/22
Tax Fiscal Year 2018-2019	445.39	5/6/22
Tax Fiscal Year 2019-2020	4,513.82	5/6/22
Tax Fiscal Year 2020-2021	2,509.32	5/6/22
Tax Fiscal Year 2021-2022	36,293.28	5/6/22
Tax Unseg. Interest FY 21-22	50.68	5/6/22
Tax Fiscal Year 2014-2015	7.57	5/6/22

**TOTAL**

**\$44,794.10**

=====

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422

indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 5/12/2022**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

April 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 2016-2017	1.78	5/6/22
Tax Fiscal Year 2005-2006	0.19	5/6/22
Tax Fiscal Year 2007-2008	0.01	5/6/22
Tax Fiscal Year 2010-2011	0.33	5/6/22
Tax Fiscal Year 2011-2012	0.50	5/6/22
Tax Fiscal Year 2012-2013	0.48	5/6/22
Tax Fiscal Year 2013-2014	0.64	5/6/22
Tax Distribution PILOTS-After 11/15	50.38	5/6/22
Tax Fiscal Year 2015-2016	0.49	5/6/22
Interest Income FY 21-22	0.28	4/30/22
Tax Fiscal Year 2017-2018	2.66	5/6/22
Tax Fiscal Year 2018-2019	26.06	5/6/22
Tax Fiscal Year 2019-2020	263.33	5/6/22
Tax Fiscal Year 2020-2021	149.68	5/6/22
Tax Fiscal Year 2021-2022	2,108.51	5/6/22
Tax Unseg. Interest FY 21-22	2.94	5/6/22
Tax Fiscal Year 2014-2015	0.54	5/6/22



**TOTAL**

**\$2,608.80**

=====

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

**TO LGIP ON 5/12/2022**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

April 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
Tax Fiscal Year 2016-2017	0.96	5/6/22
Tax Fiscal Year 2005-2006	0.09	5/6/22
Tax Fiscal Year 2010-2011	0.16	5/6/22
Tax Fiscal Year 2011-2012	0.24	5/6/22
Tax Fiscal Year 2012-2013	0.25	5/6/22
Tax Fiscal Year 2013-2014	0.32	5/6/22
Tax Distribution PILOTS-After 11/15	7.54	5/6/22
Tax Fiscal Year 2015-2016	0.26	5/6/22
Interest Income FY 21-22	0.04	4/30/22
Tax Fiscal Year 2017-2018	1.38	5/6/22
Tax Fiscal Year 2018-2019	9.10	5/6/22
Tax Fiscal Year 2019-2020	40.62	5/6/22
Tax Fiscal Year 2020-2021	22.28	5/6/22
Tax Fiscal Year 2021-2022	315.66	5/6/22
Tax Unseg. Interest FY 21-22	0.44	5/6/22
Tax Fiscal Year 2014-2015	0.28	5/6/22

**TOTAL**

**\$399.62**

=====

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

**TO LGIP ON 5/12/2022**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

April 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	0.62	4/30/22
Tax Unseg. Interest FY 21-22	6.92	5/6/22
Tax Fiscal Year 2021-2022	4,953.79	5/6/22
Tax Fiscal Year 2020-2021	289.59	5/6/22
Tax Fiscal Year 2019-2020	407.21	5/6/22
Tax Fiscal Year 2018-2019	20.18	5/6/22
Tax Fiscal Year 2017-2018	1.98	5/6/22
Tax Fiscal Year 2016-2017	1.38	5/6/22
Tax Fiscal Year 2015-2016	0.31	5/6/22
Tax Fiscal Year 2014-2015	0.33	5/6/22
Tax Fiscal Year 2013-2014	0.37	5/6/22
Tax Fiscal Year 2012-2013	0.25	5/6/22
Tax Fiscal Year 2011-2012	0.30	5/6/22
Tax Fiscal Year 2010-2011	0.20	5/6/22
Tax Distribution PILOTS-After 11/15	118.37	5/6/22
<b>TOTAL</b>	<b>\$5,801.80</b>	

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

**TO LGIP ON 5/12/2022**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

April 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	0.26	4/30/22
Tax Unseg. Interest FY 21-22	2.82	5/6/22
Tax Fiscal Year 2021-2022	2,022.20	5/6/22
Tax Fiscal Year 2020-2021	141.92	5/6/22
Tax Fiscal Year 2019-2020	224.45	5/6/22
Tax Fiscal Year 2018-2019	21.51	5/6/22
Tax Fiscal Year 2017-2018	1.61	5/6/22
Tax Fiscal Year 2016-2017	0.82	5/6/22
Tax Fiscal Year 2015-2016	0.13	5/6/22
Tax Fiscal Year 2014-2015	0.14	5/6/22
Tax Fiscal Year 2013-2014	0.11	5/6/22
Tax Fiscal Year 2012-2013	0.08	5/6/22
Tax Fiscal Year 2011-2012	0.08	5/6/22
Tax Fiscal Year 2010-2011	0.04	5/6/22
Tax Distribution PILOTS-After 11/15	48.32	5/6/22
<b>TOTAL</b>	<b>\$2,464.49</b>	

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

**TO LGIP ON 5/12/2022**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

April 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
Tax Fiscal Year 2016-2017	1.14	5/6/22
Tax Fiscal Year 2005-2006	0.09	5/6/22
Tax Fiscal Year 2007-2008	0.01	5/6/22
Tax Fiscal Year 2010-2011	0.19	5/6/22
Tax Fiscal Year 2011-2012	0.26	5/6/22
Tax Fiscal Year 2012-2013	0.30	5/6/22
Tax Fiscal Year 2013-2014	0.37	5/6/22
Tax Distribution PILOTS-After 11/15	37.13	5/6/22
Tax Fiscal Year 2015-2016	0.29	5/6/22
Interest Income FY 21-22	0.20	4/30/22
Tax Fiscal Year 2017-2018	2.05	5/6/22
Tax Fiscal Year 2018-2019	20.99	5/6/22
Tax Fiscal Year 2019-2020	204.54	5/6/22
Tax Fiscal Year 2020-2021	114.17	5/6/22
Tax Fiscal Year 2021-2022	1,553.76	5/6/22
Tax Unseg. Interest FY 21-22	2.17	5/6/22
Tax Fiscal Year 2014-2015	0.32	5/6/22

**TOTAL**

**\$1,937.98**

=====

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

**TO LGIP ON 5/12/2022**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

April 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 2016-2017	2.60	5/6/22
Tax Fiscal Year 2005-2006	0.14	5/6/22
Tax Fiscal Year 2007-2008	0.01	5/6/22
Tax Fiscal Year 2010-2011	0.38	5/6/22
Tax Fiscal Year 2011-2012	0.59	5/6/22
Tax Fiscal Year 2012-2013	0.57	5/6/22
Tax Fiscal Year 2013-2014	0.78	5/6/22
Tax Distribution PILOTS-After 11/15	83.03	5/6/22
Tax Fiscal Year 2015-2016	0.66	5/6/22
Interest Income FY 21-22	0.45	4/30/22
Tax Fiscal Year 2017-2018	4.17	5/6/22
Tax Fiscal Year 2018-2019	40.89	5/6/22
Tax Fiscal Year 2019-2020	416.36	5/6/22
Tax Fiscal Year 2020-2021	244.09	5/6/22
Tax Fiscal Year 2021-2022	3,474.85	5/6/22
Tax Unseg. Interest FY 21-22	4.85	5/6/22
Tax Fiscal Year 2014-2015	0.71	5/6/22



**TOTAL**

**\$4,275.13**

=====

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

**TO LGIP ON 5/12/2022**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

April 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	2.51	4/30/22
Tax Unseg. Interest FY 21-22	27.84	5/6/22
Tax Fiscal Year 2021-2022	19,937.83	5/6/22
Tax Fiscal Year 2020-2021	1,140.97	5/6/22
Tax Fiscal Year 2019-2020	1,695.33	5/6/22
Tax Fiscal Year 2018-2019	113.26	5/6/22
Tax Fiscal Year 2017-2018	8.34	5/6/22
Tax Fiscal Year 2016-2017	4.73	5/6/22
Tax Fiscal Year 2015-2016	0.75	5/6/22
Tax Fiscal Year 2014-2015	0.67	5/6/22
Tax Fiscal Year 2013-2014	0.42	5/6/22
Tax Fiscal Year 2012-2013	0.13	5/6/22
Tax Fiscal Year 2011-2012	0.11	5/6/22
Tax Distribution PILOTS-After 11/15	476.41	5/6/22
<b>TOTAL</b>	<b>\$23,409.30</b>	

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

**TO LGIP ON 5/12/2022**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

April 2022

**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 2005-2006	0.02	5/6/22
<b>TOTAL</b>	<b>\$0.02</b> =====	

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

**TO LGIP ON 5/12/2022**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

April 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 2016-2017	12.53	5/6/22
Tax Fiscal Year 2005-2006	0.99	5/6/22
Tax Fiscal Year 2007-2008	0.04	5/6/22
Tax Fiscal Year 2010-2011	1.99	5/6/22
Tax Fiscal Year 2011-2012	3.06	5/6/22
Tax Fiscal Year 2012-2013	2.96	5/6/22
Tax Fiscal Year 2013-2014	3.94	5/6/22
Tax Distribution PILOTS-After 11/15	335.59	5/6/22
Tax Fiscal Year 2015-2016	3.18	5/6/22
Interest Income FY 21-22	2.12	4/30/22
Tax Fiscal Year 2017-2018	17.72	5/6/22
Tax Fiscal Year 2018-2019	172.15	5/6/22
Tax Fiscal Year 2019-2020	1,750.34	5/6/22
Tax Fiscal Year 2020-2021	981.71	5/6/22
Tax Fiscal Year 2021-2022	14,044.77	5/6/22
Tax Unseg. Interest FY 21-22	19.61	5/6/22
FOREST REV 01/01/22-03/31/22	3,367.54	4/28/22
Tax Fiscal Year 2014-2015	3.39	5/6/22

**TOTAL**

**\$20,723.63**

=====

Prepared by: Indira Hadziosmanovic

Finance Division

(503) 846-4422

indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 5/12/2022**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

April 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 2011-2012	2.39	5/6/22
Tax Fiscal Year 2010-2011	2.33	5/6/22
Tax Fiscal Year 2007-2008	0.05	5/6/22
Tax Fiscal Year 2005-2006	1.59	5/6/22
<b>TOTAL</b>	<b>\$6.36</b> =====	

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

**TO LGIP ON 5/12/2022**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

April 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 2016-2017	66.55	5/6/22
Tax Fiscal Year 2005-2006	3.77	5/6/22
Tax Fiscal Year 2007-2008	0.23	5/6/22
Tax Fiscal Year 2010-2011	10.74	5/6/22
Tax Fiscal Year 2011-2012	12.74	5/6/22
Tax Fiscal Year 2012-2013	15.93	5/6/22
Tax Fiscal Year 2013-2014	24.48	5/6/22
Tax Distribution PILOTS-After 11/15	2,586.12	5/6/22
Tax Fiscal Year 2015-2016	16.46	5/6/22
Interest Income FY 21-22	14.17	4/30/22
Tax Fiscal Year 2017-2018	97.07	5/6/22
Tax Fiscal Year 2018-2019	1,092.67	5/6/22
Tax Fiscal Year 2019-2020	15,641.15	5/6/22
Tax Fiscal Year 2020-2021	7,813.31	5/6/22
Tax Fiscal Year 2021-2022	108,230.14	5/6/22
Tax Unseg. Interest FY 21-22	151.13	5/6/22
Tax Fiscal Year 2014-2015	20.70	5/6/22

**TOTAL**

**\$135,797.36**

=====

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422

indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 5/12/2022**

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





# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

April 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
Tax Fiscal Year 2016-2017	0.64	5/6/22
Tax Fiscal Year 2005-2006	0.05	5/6/22
Tax Fiscal Year 2010-2011	0.11	5/6/22
Tax Fiscal Year 2011-2012	0.17	5/6/22
Tax Fiscal Year 2012-2013	0.17	5/6/22
Tax Fiscal Year 2013-2014	0.22	5/6/22
Tax Distribution PILOTS-After 11/15	14.89	5/6/22
Tax Fiscal Year 2015-2016	0.16	5/6/22
Interest Income FY 21-22	0.08	4/30/22
Tax Fiscal Year 2017-2018	0.98	5/6/22
Tax Fiscal Year 2018-2019	9.78	5/6/22
Tax Fiscal Year 2019-2020	96.83	5/6/22
Tax Fiscal Year 2020-2021	55.61	5/6/22
Tax Fiscal Year 2021-2022	623.12	5/6/22
Tax Unseg. Interest FY 21-22	0.87	5/6/22
Tax Fiscal Year 2014-2015	0.18	5/6/22

**TOTAL**

**\$803.86**

=====

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

**TO LGIP ON 5/12/2022**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

April 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
Tax Fiscal Year 2015-2016	23.24	5/6/22
Tax Fiscal Year 2005-2006	7.44	5/6/22
Tax Fiscal Year 2007-2008	0.29	5/6/22
Tax Fiscal Year 2010-2011	14.87	5/6/22
Tax Fiscal Year 2011-2012	22.71	5/6/22
Tax Fiscal Year 2012-2013	22.19	5/6/22
Tax Distribution PILOTS-After 11/15	2,493.45	5/6/22
Tax Fiscal Year 2014-2015	25.20	5/6/22
Tax Unseg. Interest FY 21-22	145.71	5/6/22
Tax Fiscal Year 2016-2017	92.45	5/6/22
Tax Fiscal Year 2017-2018	130.53	5/6/22
Tax Fiscal Year 2018-2019	1,278.22	5/6/22
Tax Fiscal Year 2019-2020	13,004.10	5/6/22
Tax Fiscal Year 2020-2021	7,322.61	5/6/22
Tax Fiscal Year 2021-2022	104,352.18	5/6/22
Tax Fiscal Year 2013-2014	29.49	5/6/22

**TOTAL**

**\$128,964.68**

=====

Prepared by: Indira Hadziosmanovic

Finance Division

(503) 846-4422

indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 5/12/2022**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

April 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 2016-2017	22.17	5/6/22
Tax Fiscal Year 2005-2006	0.82	5/6/22
Tax Fiscal Year 2007-2008	0.02	5/6/22
Tax Fiscal Year 2010-2011	4.95	5/6/22
Tax Fiscal Year 2011-2012	7.49	5/6/22
Tax Fiscal Year 2012-2013	7.17	5/6/22
Tax Fiscal Year 2013-2014	9.49	5/6/22
Tax Distribution PILOTS-After 11/15	560.79	5/6/22
Tax Fiscal Year 2015-2016	5.67	5/6/22
Interest Income FY 21-22	16.78	4/30/22
Tax Fiscal Year 2017-2018	30.52	5/6/22
Tax Fiscal Year 2018-2019	312.24	5/6/22
Tax Fiscal Year 2019-2020	3,082.71	5/6/22
Tax Fiscal Year 2020-2021	1,621.94	5/6/22
Tax Fiscal Year 2021-2022	23,469.52	5/6/22
Tax Unseg. Interest FY 21-22	32.77	5/6/22
Tax Fiscal Year 2014-2015	7.90	5/6/22

**TOTAL**

**\$29,192.95**

=====

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422

indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 5/12/2022**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

April 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 2016-2017	248.24	5/6/22
Tax Fiscal Year 2005-2006	18.21	5/6/22
Tax Fiscal Year 2007-2008	0.72	5/6/22
Tax Fiscal Year 2010-2011	35.97	5/6/22
Tax Fiscal Year 2011-2012	55.13	5/6/22
Tax Fiscal Year 2012-2013	53.68	5/6/22
Tax Fiscal Year 2013-2014	71.23	5/6/22
Tax Distribution PILOTS-After 11/15	6,958.47	5/6/22
Tax Fiscal Year 2015-2016	62.90	5/6/22
Interest Income FY 21-22	46.50	4/30/22
Tax Fiscal Year 2017-2018	366.22	5/6/22
Tax Fiscal Year 2018-2019	3,580.57	5/6/22
Tax Fiscal Year 2019-2020	36,387.22	5/6/22
Tax Fiscal Year 2020-2021	20,442.31	5/6/22
Tax Fiscal Year 2021-2022	291,215.12	5/6/22
Tax Unseg. Interest FY 21-22	406.63	5/6/22
FOREST REV 01/01/22-03/31/22	101,664.98	4/28/22
Tax Fiscal Year 2014-2015	61.10	5/6/22

**TOTAL**

**\$461,675.20**

=====

Prepared by: Indira Hadziosmanovic

Finance Division

(503) 846-4422

indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 5/12/2022**

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





# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

April 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 2016-2017	15.49	5/6/22
Tax Fiscal Year 2005-2006	0.47	5/6/22
Tax Fiscal Year 2007-2008	0.04	5/6/22
Tax Fiscal Year 2010-2011	2.19	5/6/22
Tax Fiscal Year 2011-2012	4.82	5/6/22
Tax Fiscal Year 2012-2013	4.21	5/6/22
Tax Fiscal Year 2013-2014	5.26	5/6/22
Tax Distribution PILOTS-After 11/15	502.35	5/6/22
Tax Fiscal Year 2015-2016	4.24	5/6/22
Interest Income FY 21-22	2.72	4/30/22
Tax Fiscal Year 2017-2018	19.06	5/6/22
Tax Fiscal Year 2018-2019	198.43	5/6/22
Tax Fiscal Year 2019-2020	1,806.16	5/6/22
Tax Fiscal Year 2020-2021	1,478.70	5/6/22
Tax Fiscal Year 2021-2022	21,023.46	5/6/22
Tax Unseg. Interest FY 21-22	29.36	5/6/22
Tax Fiscal Year 2014-2015	4.00	5/6/22

**TOTAL**

**\$25,100.96**

=====

Prepared by: Indira Hadziosmanovic

Finance Division

(503) 846-4422

indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 5/12/2022**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

April 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	0.01	4/30/22
Tax Fiscal Year 2016-2017	9.27	5/6/22
Tax Fiscal Year 2015-2016	2.37	5/6/22
Tax Fiscal Year 2014-2015	2.58	5/6/22
Tax Fiscal Year 2013-2014	3.00	5/6/22
Tax Fiscal Year 2012-2013	2.28	5/6/22
Tax Fiscal Year 2011-2012	2.33	5/6/22
Tax Fiscal Year 2010-2011	1.54	5/6/22
Tax Fiscal Year 2007-2008	0.04	5/6/22
Tax Fiscal Year 2005-2006	0.53	5/6/22
<b>TOTAL</b>	<b>\$23.95</b>	

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

**TO LGIP ON 5/12/2022**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

April 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
Tax Fiscal Year 2016-2017	0.61	5/6/22
Tax Fiscal Year 2005-2006	0.07	5/6/22
Tax Fiscal Year 2010-2011	0.11	5/6/22
Tax Fiscal Year 2011-2012	0.17	5/6/22
Tax Fiscal Year 2012-2013	0.16	5/6/22
Tax Fiscal Year 2013-2014	0.21	5/6/22
Tax Distribution PILOTS-After 11/15	14.81	5/6/22
Tax Fiscal Year 2015-2016	0.16	5/6/22
Interest Income FY 21-22	0.08	4/30/22
Tax Fiscal Year 2017-2018	0.86	5/6/22
Tax Fiscal Year 2018-2019	5.50	5/6/22
Tax Fiscal Year 2019-2020	61.18	5/6/22
Tax Fiscal Year 2020-2021	25.13	5/6/22
Tax Fiscal Year 2021-2022	619.89	5/6/22
Tax Unseg. Interest FY 21-22	0.87	5/6/22
Tax Fiscal Year 2014-2015	0.17	5/6/22

**TOTAL**

**\$729.98**

=====

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

**TO LGIP ON 5/12/2022**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

April 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 2016-2017	1.65	5/6/22
Tax Fiscal Year 2005-2006	0.18	5/6/22
Tax Fiscal Year 2007-2008	0.01	5/6/22
Tax Fiscal Year 2010-2011	0.31	5/6/22
Tax Fiscal Year 2011-2012	0.43	5/6/22
Tax Fiscal Year 2012-2013	0.47	5/6/22
Tax Fiscal Year 2013-2014	0.57	5/6/22
Tax Distribution PILOTS-After 11/15	43.95	5/6/22
Tax Fiscal Year 2015-2016	0.43	5/6/22
Interest Income FY 21-22	5.26	4/30/22
Tax Fiscal Year 2017-2018	2.29	5/6/22
Tax Fiscal Year 2018-2019	22.38	5/6/22
Tax Fiscal Year 2019-2020	227.90	5/6/22
Tax Fiscal Year 2020-2021	128.37	5/6/22
Tax Fiscal Year 2021-2022	1,839.43	5/6/22
Tax Unseg. Interest FY 21-22	2.57	5/6/22
FOREST REV 01/01/22-03/31/22	61,326.61	4/28/22
Tax Fiscal Year 2014-2015	0.46	5/6/22

**TOTAL**

**\$63,603.27**

=====

Prepared by: Indira Hadziosmanovic

Finance Division

(503) 846-4422

indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 5/12/2022**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

April 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 2016-2017	1.37	5/6/22
Tax Fiscal Year 2005-2006	0.11	5/6/22
Tax Fiscal Year 2007-2008	0.01	5/6/22
Tax Fiscal Year 2010-2011	0.23	5/6/22
Tax Fiscal Year 2011-2012	0.36	5/6/22
Tax Fiscal Year 2012-2013	0.34	5/6/22
Tax Fiscal Year 2013-2014	0.44	5/6/22
Tax Distribution PILOTS-After 11/15	36.74	5/6/22
Tax Fiscal Year 2015-2016	0.36	5/6/22
Interest Income FY 21-22	0.20	4/30/22
Tax Fiscal Year 2017-2018	1.95	5/6/22
Tax Fiscal Year 2018-2019	18.94	5/6/22
Tax Fiscal Year 2019-2020	193.72	5/6/22
Tax Fiscal Year 2020-2021	107.17	5/6/22
Tax Fiscal Year 2021-2022	1,537.78	5/6/22
Tax Unseg. Interest FY 21-22	2.15	5/6/22
Tax Fiscal Year 2014-2015	0.39	5/6/22



**TOTAL**

**\$1,902.26**

=====

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

**TO LGIP ON 5/12/2022**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

April 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 2016-2017	3.21	5/6/22
Tax Fiscal Year 2005-2006	0.26	5/6/22
Tax Fiscal Year 2007-2008	0.02	5/6/22
Tax Fiscal Year 2010-2011	0.52	5/6/22
Tax Fiscal Year 2011-2012	0.79	5/6/22
Tax Fiscal Year 2012-2013	0.75	5/6/22
Tax Fiscal Year 2013-2014	0.99	5/6/22
Tax Distribution PILOTS-After 11/15	99.67	5/6/22
Tax Fiscal Year 2015-2016	0.82	5/6/22
Interest Income FY 21-22	10.39	4/30/22
Tax Fiscal Year 2017-2018	4.23	5/6/22
Tax Fiscal Year 2018-2019	44.59	5/6/22
Tax Fiscal Year 2019-2020	443.39	5/6/22
Tax Fiscal Year 2020-2021	293.16	5/6/22
Tax Fiscal Year 2021-2022	4,171.32	5/6/22
Tax Unseg. Interest FY 21-22	5.82	5/6/22
FOREST REV 01/01/22-03/31/22	120,212.85	4/28/22
Tax Fiscal Year 2014-2015	0.92	5/6/22

**TOTAL**

**\$125,293.70**

=====

Prepared by: Indira Hadziosmanovic

Finance Division

(503) 846-4422

indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 5/12/2022**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

April 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	2.14	4/30/22
Tax Unseg. Interest FY 21-22	23.05	5/6/22
Tax Fiscal Year 2021-2022	16,506.65	5/6/22
Tax Fiscal Year 2020-2021	1,195.25	5/6/22
Tax Fiscal Year 2019-2020	2,060.17	5/6/22
Tax Fiscal Year 2018-2019	169.79	5/6/22
Tax Fiscal Year 2017-2018	19.70	5/6/22
Tax Distribution PILOTS-After 11/15	394.42	5/6/22
<b>TOTAL</b>	<b>\$20,371.17</b>	

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

**TO LGIP ON 5/12/2022**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

April 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	0.40	4/30/22
Tax Unseg. Interest FY 21-22	4.30	5/6/22
Tax Fiscal Year 2021-2022	3,082.31	5/6/22
Tax Fiscal Year 2020-2021	217.26	5/6/22
Tax Fiscal Year 2019-2020	389.64	5/6/22
Tax Fiscal Year 2018-2019	38.76	5/6/22
Tax Fiscal Year 2017-2018	3.96	5/6/22
Tax Fiscal Year 2016-2017	2.81	5/6/22
Tax Fiscal Year 2015-2016	0.72	5/6/22
Tax Fiscal Year 2014-2015	0.78	5/6/22
Tax Fiscal Year 2013-2014	0.90	5/6/22
Tax Fiscal Year 2012-2013	0.68	5/6/22
Tax Fiscal Year 2011-2012	0.70	5/6/22
Tax Fiscal Year 2010-2011	0.46	5/6/22
Tax Distribution PILOTS-After 11/15	73.65	5/6/22
<b>TOTAL</b>	<b>\$3,817.33</b>	

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

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

April 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 2016-2017	3.44	5/6/22
Tax Fiscal Year 2005-2006	0.32	5/6/22
Tax Fiscal Year 2007-2008	0.02	5/6/22
Tax Fiscal Year 2010-2011	0.59	5/6/22
Tax Fiscal Year 2011-2012	0.97	5/6/22
Tax Fiscal Year 2012-2013	0.86	5/6/22
Tax Fiscal Year 2013-2014	1.14	5/6/22
Tax Distribution PILOTS-After 11/15	78.93	5/6/22
Tax Fiscal Year 2015-2016	0.88	5/6/22
Interest Income FY 21-22	27.95	4/30/22
Tax Fiscal Year 2017-2018	4.77	5/6/22
Tax Fiscal Year 2018-2019	44.70	5/6/22
Tax Fiscal Year 2019-2020	451.57	5/6/22
Tax Fiscal Year 2020-2021	237.88	5/6/22
Tax Fiscal Year 2021-2022	3,313.37	5/6/22
Tax Unseg. Interest FY 21-22	4.61	5/6/22
FOREST REV 01/01/22-03/31/22	335,951.29	4/28/22
Tax Fiscal Year 2014-2015	0.96	5/6/22

**TOTAL**

**\$340,124.25**

=====

Prepared by: Indira Hadziosmanovic

Finance Division

(503) 846-4422

indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 5/12/2022**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

April 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	0.17	4/30/22
Tax Unseg. Interest FY 21-22	1.76	5/6/22
Tax Fiscal Year 2021-2022	1,266.74	5/6/22
Tax Fiscal Year 2020-2021	93.21	5/6/22
Tax Fiscal Year 2019-2020	172.97	5/6/22
Tax Fiscal Year 2018-2019	18.22	5/6/22
Tax Fiscal Year 2017-2018	1.94	5/6/22
Tax Fiscal Year 2016-2017	1.45	5/6/22
Tax Fiscal Year 2005-2006	0.03	5/6/22
Tax Distribution PILOTS-After 11/15	30.18	5/6/22
<b>TOTAL</b>	<b>\$1,586.67</b>	

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

**TO LGIP ON 5/12/2022**

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





# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

April 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 2016-2017	10.60	5/6/22
Tax Fiscal Year 2005-2006	0.96	5/6/22
Tax Fiscal Year 2007-2008	0.03	5/6/22
Tax Fiscal Year 2010-2011	1.77	5/6/22
Tax Fiscal Year 2011-2012	2.67	5/6/22
Tax Fiscal Year 2012-2013	2.57	5/6/22
Tax Fiscal Year 2013-2014	3.39	5/6/22
Tax Distribution PILOTS-After 11/15	233.02	5/6/22
Tax Fiscal Year 2015-2016	2.63	5/6/22
Interest Income FY 21-22	28.26	4/30/22
Tax Fiscal Year 2017-2018	14.01	5/6/22
Tax Fiscal Year 2018-2019	131.90	5/6/22
Tax Fiscal Year 2019-2020	1,287.44	5/6/22
Tax Fiscal Year 2020-2021	712.14	5/6/22
Tax Fiscal Year 2021-2022	9,781.72	5/6/22
Tax Unseg. Interest FY 21-22	13.62	5/6/22
FOREST REV 01/01/22-03/31/22	329,249.85	4/28/22
Tax Fiscal Year 2014-2015	2.89	5/6/22

**TOTAL**

**\$341,479.47**

=====

Prepared by: Indira Hadziosmanovic

Finance Division

(503) 846-4422

indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 5/12/2022**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

April 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 2016-2017	4.63	5/6/22
Tax Fiscal Year 2005-2006	0.46	5/6/22
Tax Fiscal Year 2007-2008	0.02	5/6/22
Tax Fiscal Year 2010-2011	0.69	5/6/22
Tax Fiscal Year 2011-2012	1.11	5/6/22
Tax Fiscal Year 2012-2013	1.24	5/6/22
Tax Fiscal Year 2013-2014	1.58	5/6/22
Tax Distribution PILOTS-After 11/15	86.50	5/6/22
Tax Fiscal Year 2015-2016	1.17	5/6/22
Interest Income FY 21-22	0.48	4/30/22
Tax Fiscal Year 2017-2018	5.72	5/6/22
Tax Fiscal Year 2018-2019	53.61	5/6/22
Tax Fiscal Year 2019-2020	520.04	5/6/22
Tax Fiscal Year 2020-2021	265.48	5/6/22
Tax Fiscal Year 2021-2022	3,630.89	5/6/22
Tax Unseg. Interest FY 21-22	5.05	5/6/22
Tax Fiscal Year 2014-2015	1.32	5/6/22

**TOTAL**

**\$4,579.99**

=====

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

**TO LGIP ON 5/12/2022**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

April 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 2016-2017	41.62	5/6/22
Tax Fiscal Year 2005-2006	3.86	5/6/22
Tax Fiscal Year 2007-2008	0.15	5/6/22
Tax Fiscal Year 2010-2011	7.17	5/6/22
Tax Fiscal Year 2011-2012	10.93	5/6/22
Tax Fiscal Year 2012-2013	10.38	5/6/22
Tax Fiscal Year 2013-2014	13.57	5/6/22
Tax Distribution PILOTS-After 11/15	982.01	5/6/22
Tax Fiscal Year 2015-2016	10.58	5/6/22
Interest Income FY 21-22	33.33	4/30/22
Tax Fiscal Year 2017-2018	57.70	5/6/22
Tax Fiscal Year 2018-2019	546.30	5/6/22
Tax Fiscal Year 2019-2020	5,430.32	5/6/22
Tax Fiscal Year 2020-2021	2,956.20	5/6/22
Tax Fiscal Year 2021-2022	41,222.26	5/6/22
Tax Unseg. Interest FY 21-22	57.39	5/6/22
FOREST REV 01/01/22-03/31/22	340,438.12	4/28/22
Tax Fiscal Year 2014-2015	11.69	5/6/22

**TOTAL**

**\$391,833.58**

=====

Prepared by: Indira Hadziosmanovic

Finance Division

(503) 846-4422

indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 5/12/2022**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

April 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 2016-2017	25.23	5/6/22
Tax Fiscal Year 2005-2006	2.54	5/6/22
Tax Fiscal Year 2007-2008	0.10	5/6/22
Tax Fiscal Year 2010-2011	5.19	5/6/22
Tax Fiscal Year 2011-2012	7.49	5/6/22
Tax Fiscal Year 2012-2013	6.93	5/6/22
Tax Fiscal Year 2013-2014	8.51	5/6/22
Tax Distribution PILOTS-After 11/15	443.35	5/6/22
Tax Fiscal Year 2015-2016	5.79	5/6/22
Interest Income FY 21-22	2.52	4/30/22
Tax Fiscal Year 2017-2018	34.46	5/6/22
Tax Fiscal Year 2018-2019	313.87	5/6/22
Tax Fiscal Year 2019-2020	2,951.23	5/6/22
Tax Fiscal Year 2020-2021	1,580.00	5/6/22
Tax Fiscal Year 2021-2022	18,610.41	5/6/22
Tax Unseg. Interest FY 21-22	25.91	5/6/22
Tax Fiscal Year 2014-2015	6.83	5/6/22

**TOTAL**

**\$24,030.36**

=====

Prepared by: Indira Hadziosmanovic

Finance Division

(503) 846-4422

indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 5/12/2022**

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





# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

April 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 2016-2017	208.89	5/6/22
Tax Fiscal Year 2005-2006	19.09	5/6/22
Tax Fiscal Year 2007-2008	0.76	5/6/22
Tax Fiscal Year 2010-2011	35.93	5/6/22
Tax Fiscal Year 2011-2012	52.59	5/6/22
Tax Fiscal Year 2012-2013	48.78	5/6/22
Tax Fiscal Year 2013-2014	64.73	5/6/22
Tax Distribution PILOTS-After 11/15	4,745.00	5/6/22
Tax Fiscal Year 2015-2016	52.35	5/6/22
Interest Income FY 21-22	26.40	4/30/22
Tax Fiscal Year 2017-2018	290.21	5/6/22
Tax Fiscal Year 2018-2019	2,746.93	5/6/22
Tax Fiscal Year 2019-2020	26,723.21	5/6/22
Tax Fiscal Year 2020-2021	14,513.50	5/6/22
Tax Fiscal Year 2021-2022	199,182.09	5/6/22
Tax Unseg. Interest FY 21-22	277.29	5/6/22
Tax Fiscal Year 2014-2015	57.25	5/6/22

**TOTAL**

**\$249,045.00**

=====

Prepared by: Indira Hadziosmanovic

Finance Division

(503) 846-4422

indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 5/12/2022**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

April 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 2016-2017	53.52	5/6/22
Tax Fiscal Year 2005-2006	6.11	5/6/22
Tax Fiscal Year 2007-2008	0.21	5/6/22
Tax Fiscal Year 2010-2011	8.76	5/6/22
Tax Fiscal Year 2011-2012	13.90	5/6/22
Tax Fiscal Year 2012-2013	13.07	5/6/22
Tax Fiscal Year 2013-2014	17.12	5/6/22
Tax Distribution PILOTS-After 11/15	1,482.35	5/6/22
Tax Fiscal Year 2015-2016	13.71	5/6/22
Interest Income FY 21-22	8.23	4/30/22
Tax Fiscal Year 2017-2018	89.66	5/6/22
Tax Fiscal Year 2018-2019	841.42	5/6/22
Tax Fiscal Year 2019-2020	8,359.05	5/6/22
Tax Fiscal Year 2020-2021	4,555.84	5/6/22
Tax Fiscal Year 2021-2022	62,225.06	5/6/22
Tax Unseg. Interest FY 21-22	86.62	5/6/22
Tax Fiscal Year 2014-2015	15.15	5/6/22

**TOTAL**

**\$77,789.78**

=====

Prepared by: Indira Hadziosmanovic

Finance Division

(503) 846-4422

indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 5/12/2022**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

April 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	0.09	4/30/22
Tax Unseg. Interest FY 21-22	0.97	5/6/22
Tax Fiscal Year 2021-2022	694.59	5/6/22
Tax Fiscal Year 2020-2021	15.54	5/6/22
Tax Fiscal Year 2019-2020	49.16	5/6/22
Tax Fiscal Year 2018-2019	8.51	5/6/22
Tax Distribution PILOTS-After 11/15	16.55	5/6/22
<b>TOTAL</b>	<b>\$785.41</b>	

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

**TO LGIP ON 5/12/2022**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

April 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 2016-2017	3.68	5/6/22
Tax Fiscal Year 2005-2006	0.31	5/6/22
Tax Fiscal Year 2007-2008	0.02	5/6/22
Tax Fiscal Year 2010-2011	0.67	5/6/22
Tax Fiscal Year 2011-2012	0.91	5/6/22
Tax Fiscal Year 2012-2013	0.88	5/6/22
Tax Fiscal Year 2013-2014	1.14	5/6/22
Tax Distribution PILOTS-After 11/15	50.65	5/6/22
Tax Fiscal Year 2015-2016	0.95	5/6/22
Interest Income FY 21-22	0.28	4/30/22
Tax Fiscal Year 2017-2018	5.07	5/6/22
Tax Fiscal Year 2018-2019	28.70	5/6/22
Tax Fiscal Year 2019-2020	285.90	5/6/22
Tax Fiscal Year 2020-2021	153.27	5/6/22
Tax Fiscal Year 2021-2022	2,126.10	5/6/22
Tax Unseg. Interest FY 21-22	2.96	5/6/22
Tax Fiscal Year 2014-2015	0.98	5/6/22

**TOTAL**

**\$2,662.47**

=====

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

**TO LGIP ON 5/12/2022**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

April 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 2016-2017	563.69	5/6/22
Tax Fiscal Year 2005-2006	51.61	5/6/22
Tax Fiscal Year 2007-2008	1.59	5/6/22
Tax Fiscal Year 2010-2011	77.81	5/6/22
Tax Fiscal Year 2011-2012	118.53	5/6/22
Tax Fiscal Year 2012-2013	114.42	5/6/22
Tax Fiscal Year 2013-2014	176.42	5/6/22
Tax Distribution PILOTS-After 11/15	12,999.80	5/6/22
Tax Fiscal Year 2015-2016	140.46	5/6/22
Interest Income FY 21-22	72.23	4/30/22
Tax Fiscal Year 2017-2018	780.10	5/6/22
Tax Fiscal Year 2018-2019	7,384.52	5/6/22
Tax Fiscal Year 2019-2020	72,787.50	5/6/22
Tax Fiscal Year 2020-2021	39,633.90	5/6/22
Tax Fiscal Year 2021-2022	545,695.71	5/6/22
Tax Unseg. Interest FY 21-22	759.67	5/6/22
Tax Fiscal Year 2014-2015	154.13	5/6/22



**TOTAL**

**\$681,512.09**

=====

Prepared by: Indira Hadziosmanovic

Finance Division

(503) 846-4422

indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 5/12/2022**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

April 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 2016-2017	193.55	5/6/22
Tax Fiscal Year 2005-2006	15.47	5/6/22
Tax Fiscal Year 2007-2008	0.69	5/6/22
Tax Fiscal Year 2010-2011	34.71	5/6/22
Tax Fiscal Year 2011-2012	54.74	5/6/22
Tax Fiscal Year 2012-2013	50.88	5/6/22
Tax Fiscal Year 2013-2014	67.64	5/6/22
Tax Distribution PILOTS-After 11/15	4,710.90	5/6/22
Tax Fiscal Year 2015-2016	49.58	5/6/22
Interest Income FY 21-22	26.12	4/30/22
Tax Fiscal Year 2017-2018	284.05	5/6/22
Tax Fiscal Year 2018-2019	2,652.43	5/6/22
Tax Fiscal Year 2019-2020	24,809.10	5/6/22
Tax Fiscal Year 2020-2021	14,351.87	5/6/22
Tax Fiscal Year 2021-2022	197,750.51	5/6/22
Tax Unseg. Interest FY 21-22	275.29	5/6/22
Tax Fiscal Year 2014-2015	56.82	5/6/22

**TOTAL**

**\$245,384.35**

=====

Prepared by: Indira Hadziosmanovic  
Finance Division  
(503) 846-4422

indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 5/12/2022**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

April 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	25.85	4/30/22
FOREST REV 01/01/22-03/31/22	315,722.06	4/28/22
<b>TOTAL</b>	<b>\$315,747.91</b>	

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

**TO LGIP ON 5/12/2022**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

April 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 2016-2017	47.87	5/6/22
Tax Fiscal Year 2005-2006	4.83	5/6/22
Tax Fiscal Year 2007-2008	0.19	5/6/22
Tax Fiscal Year 2010-2011	8.23	5/6/22
Tax Fiscal Year 2011-2012	12.48	5/6/22
Tax Fiscal Year 2012-2013	11.94	5/6/22
Tax Fiscal Year 2013-2014	15.94	5/6/22
Tax Distribution PILOTS-After 11/15	1,178.84	5/6/22
Tax Fiscal Year 2015-2016	12.62	5/6/22
Interest Income FY 21-22	6.53	4/30/22
Tax Fiscal Year 2017-2018	66.57	5/6/22
Tax Fiscal Year 2018-2019	631.63	5/6/22
Tax Fiscal Year 2019-2020	6,450.47	5/6/22
Tax Fiscal Year 2020-2021	3,522.56	5/6/22
Tax Fiscal Year 2021-2022	49,484.36	5/6/22
Tax Unseg. Interest FY 21-22	68.89	5/6/22
Tax Fiscal Year 2014-2015	13.37	5/6/22

**TOTAL**

**\$61,537.32**

=====

Prepared by: Indira Hadziosmanovic

Finance Division

(503) 846-4422

indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 5/12/2022**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

April 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 2016-2017	38.52	5/6/22
Tax Fiscal Year 2005-2006	2.32	5/6/22
Tax Fiscal Year 2007-2008	0.16	5/6/22
Tax Fiscal Year 2010-2011	7.23	5/6/22
Tax Fiscal Year 2011-2012	10.95	5/6/22
Tax Fiscal Year 2012-2013	9.98	5/6/22
Tax Fiscal Year 2013-2014	13.04	5/6/22
Tax Distribution PILOTS-After 11/15	918.42	5/6/22
Tax Fiscal Year 2015-2016	9.78	5/6/22
Interest Income FY 21-22	5.11	4/30/22
Tax Fiscal Year 2017-2018	59.69	5/6/22
Tax Fiscal Year 2018-2019	543.39	5/6/22
Tax Fiscal Year 2019-2020	5,258.09	5/6/22
Tax Fiscal Year 2020-2021	2,830.21	5/6/22
Tax Fiscal Year 2021-2022	38,552.69	5/6/22
Tax Unseg. Interest FY 21-22	53.67	5/6/22
Tax Fiscal Year 2014-2015	11.16	5/6/22

**TOTAL**

**\$48,324.41**

=====

Prepared by: Indira Hadziosmanovic

Finance Division

(503) 846-4422

indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 5/12/2022**

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





# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

April 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 2016-2017	2.33	5/6/22
Tax Fiscal Year 2005-2006	0.32	5/6/22
Tax Fiscal Year 2007-2008	0.02	5/6/22
Tax Fiscal Year 2010-2011	0.57	5/6/22
Tax Fiscal Year 2011-2012	0.64	5/6/22
Tax Fiscal Year 2012-2013	0.63	5/6/22
Tax Fiscal Year 2013-2014	0.79	5/6/22
Tax Distribution PILOTS-After 11/10	52.89	5/6/22
Tax Fiscal Year 2015-2016	0.60	5/6/22
Interest Income FY 21-22	0.30	4/30/22
Tax Fiscal Year 2017-2018	3.19	5/6/22
Tax Fiscal Year 2018-2019	30.54	5/6/22
Tax Fiscal Year 2019-2020	303.42	5/6/22
Tax Fiscal Year 2020-2021	172.93	5/6/22
Tax Fiscal Year 2021-2022	2,220.38	5/6/22
Tax Unseg. Interest FY 21-22	3.09	5/6/22
Tax Fiscal Year 2014-2015	0.65	5/6/22

**TOTAL**

**\$2,793.29**

=====

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

**TO LGIP ON 5/12/2022**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

April 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 2016-2017	9.25	5/6/22
Tax Fiscal Year 2005-2006	0.54	5/6/22
Tax Fiscal Year 2007-2008	0.02	5/6/22
Tax Fiscal Year 2010-2011	1.29	5/6/22
Tax Fiscal Year 2011-2012	1.93	5/6/22
Tax Fiscal Year 2012-2013	1.74	5/6/22
Tax Fiscal Year 2013-2014	2.83	5/6/22
Tax Distribution PILOTS-After 11/11	243.31	5/6/22
Tax Fiscal Year 2015-2016	2.32	5/6/22
Interest Income FY 21-22	1.35	4/30/22
Tax Fiscal Year 2017-2018	14.87	5/6/22
Tax Fiscal Year 2018-2019	140.74	5/6/22
Tax Fiscal Year 2019-2020	1,350.50	5/6/22
Tax Fiscal Year 2020-2021	728.94	5/6/22
Tax Fiscal Year 2021-2022	10,213.45	5/6/22
Tax Unseg. Interest FY 21-22	14.22	5/6/22
Tax Fiscal Year 2014-2015	2.51	5/6/22

**TOTAL**

**\$12,729.81**

=====

Prepared by: Indira Hadziosmanovic

Finance Division

(503) 846-4422

indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 5/12/2022**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

April 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
Tax Fiscal Year 2016-2017	1.63	5/6/22
Tax Fiscal Year 2005-2006	0.17	5/6/22
Tax Fiscal Year 2007-2008	0.01	5/6/22
Tax Fiscal Year 2010-2011	0.25	5/6/22
Tax Fiscal Year 2011-2012	0.37	5/6/22
Tax Fiscal Year 2012-2013	0.35	5/6/22
Tax Fiscal Year 2013-2014	0.46	5/6/22
Tax Distribution PILOTS-After 11/12	40.93	5/6/22
Tax Fiscal Year 2015-2016	0.38	5/6/22
Interest Income FY 21-22	0.23	4/30/22
Tax Fiscal Year 2017-2018	2.50	5/6/22
Tax Fiscal Year 2018-2019	22.79	5/6/22
Tax Fiscal Year 2019-2020	234.15	5/6/22
Tax Fiscal Year 2020-2021	128.30	5/6/22
Tax Fiscal Year 2021-2022	1,718.31	5/6/22
Tax Unseg. Interest FY 21-22	2.39	5/6/22
Tax Fiscal Year 2014-2015	0.42	5/6/22

**TOTAL**

**\$2,153.64**

=====

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

**TO LGIP ON 5/12/2022**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

April 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 2016-2017	253.45	5/6/22
Tax Fiscal Year 2005-2006	21.87	5/6/22
Tax Fiscal Year 2007-2008	0.84	5/6/22
Tax Fiscal Year 2010-2011	40.31	5/6/22
Tax Fiscal Year 2011-2012	61.89	5/6/22
Tax Fiscal Year 2012-2013	58.12	5/6/22
Tax Fiscal Year 2013-2014	77.20	5/6/22
Tax Distribution PILOTS-After 11/13	5,792.36	5/6/22
Tax Fiscal Year 2015-2016	64.09	5/6/22
Interest Income FY 21-22	60.12	4/30/22
Tax Fiscal Year 2017-2018	351.23	5/6/22
Tax Fiscal Year 2018-2019	3,243.39	5/6/22
Tax Fiscal Year 2019-2020	32,164.05	5/6/22
Tax Fiscal Year 2020-2021	17,489.56	5/6/22
Tax Fiscal Year 2021-2022	243,147.26	5/6/22
Tax Unseg. Interest FY 21-22	338.49	5/6/22
FOREST REV 01/01/22-03/31/22	341,413.33	4/28/22
Tax Fiscal Year 2014-2015	66.47	5/6/22

**TOTAL**

**\$644,644.03**

=====

Prepared by: Indira Hadziosmanovic

Finance Division

(503) 846-4422

indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 5/12/2022**

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





# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

April 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 2016-2017	115.83	5/6/22
Tax Fiscal Year 2005-2006	7.00	5/6/22
Tax Fiscal Year 2007-2008	0.52	5/6/22
Tax Fiscal Year 2010-2011	21.52	5/6/22
Tax Fiscal Year 2011-2012	31.61	5/6/22
Tax Fiscal Year 2012-2013	30.26	5/6/22
Tax Fiscal Year 2013-2014	38.58	5/6/22
Tax Distribution PILOTS-After 11/14	2,596.95	5/6/22
Tax Fiscal Year 2015-2016	29.66	5/6/22
Interest Income FY 21-22	14.47	4/30/22
Tax Fiscal Year 2017-2018	156.90	5/6/22
Tax Fiscal Year 2018-2019	1,454.10	5/6/22
Tax Fiscal Year 2019-2020	14,654.27	5/6/22
Tax Fiscal Year 2020-2021	8,266.88	5/6/22
Tax Fiscal Year 2021-2022	109,012.73	5/6/22
Tax Unseg. Interest FY 21-22	151.76	5/6/22
Tax Fiscal Year 2014-2015	33.20	5/6/22

**TOTAL**

**\$136,616.24**

=====

Prepared by: Indira Hadziosmanovic

Finance Division

(503) 846-4422

indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 5/12/2022**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

April 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
Tax Unseg. Interest FY 21-22	0.27	5/6/22
Tax Fiscal Year 2021-2022	194.66	5/6/22
Tax Fiscal Year 2020-2021	14.27	5/6/22
Tax Fiscal Year 2019-2020	26.09	5/6/22
Tax Fiscal Year 2005-2006	0.02	5/6/22
Tax Distribution PILOTS-After 11/15	4.64	5/6/22
<b>TOTAL</b>	<b>\$239.95</b>	

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

**TO LGIP ON 5/12/2022**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

April 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 2016-2017	31.65	5/6/22
Tax Fiscal Year 2005-2006	2.79	5/6/22
Tax Fiscal Year 2007-2008	0.11	5/6/22
Tax Fiscal Year 2010-2011	5.31	5/6/22
Tax Fiscal Year 2011-2012	8.09	5/6/22
Tax Fiscal Year 2012-2013	7.73	5/6/22
Tax Fiscal Year 2013-2014	10.18	5/6/22
Tax Distribution PILOTS-After 11/15	725.09	5/6/22
Tax Fiscal Year 2015-2016	8.00	5/6/22
Interest Income FY 21-22	4.63	4/30/22
Tax Fiscal Year 2017-2018	43.66	5/6/22
Tax Fiscal Year 2018-2019	410.07	5/6/22
Tax Fiscal Year 2019-2020	4,048.77	5/6/22
Tax Fiscal Year 2020-2021	2,204.24	5/6/22
Tax Fiscal Year 2021-2022	30,437.10	5/6/22
Tax Unseg. Interest FY 21-22	42.37	5/6/22
FOREST REV 01/01/22-03/31/22	7,388.40	4/28/22
Tax Fiscal Year 2014-2015	8.68	5/6/22

**TOTAL**

**\$45,386.87**

=====

Prepared by: Indira Hadziosmanovic

Finance Division

(503) 846-4422

indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 5/12/2022**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

April 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
Tax Fiscal Year 2016-2017	0.53	5/6/22
Tax Fiscal Year 2005-2006	0.06	5/6/22
Tax Fiscal Year 2010-2011	0.09	5/6/22
Tax Fiscal Year 2011-2012	0.15	5/6/22
Tax Fiscal Year 2012-2013	0.14	5/6/22
Tax Fiscal Year 2013-2014	0.17	5/6/22
Tax Distribution PILOTS-After 11/15	11.79	5/6/22
Tax Fiscal Year 2015-2016	0.14	5/6/22
Interest Income FY 21-22	0.07	4/30/22
Tax Fiscal Year 2017-2018	0.71	5/6/22
Tax Fiscal Year 2018-2019	6.75	5/6/22
Tax Fiscal Year 2019-2020	65.72	5/6/22
Tax Fiscal Year 2020-2021	35.56	5/6/22
Tax Fiscal Year 2021-2022	494.78	5/6/22
Tax Unseg. Interest FY 21-22	0.69	5/6/22
Tax Fiscal Year 2014-2015	0.15	5/6/22

**TOTAL**

**\$617.50**

=====

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

**TO LGIP ON 5/12/2022**

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



# WASHINGTON COUNTY TAX TURNOVER

Turnover Period:

April 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 2016-2017	142.21	5/6/22
Tax Fiscal Year 2005-2006	9.11	5/6/22
Tax Fiscal Year 2007-2008	0.37	5/6/22
Tax Fiscal Year 2010-2011	22.34	5/6/22
Tax Fiscal Year 2011-2012	32.00	5/6/22
Tax Fiscal Year 2012-2013	34.10	5/6/22
Tax Fiscal Year 2013-2014	49.55	5/6/22
Tax Distribution PILOTS-After 11/15	3,200.55	5/6/22
Tax Fiscal Year 2015-2016	31.01	5/6/22
Interest Income FY 21-22	20.43	4/30/22
Tax Fiscal Year 2017-2018	174.91	5/6/22
Tax Fiscal Year 2018-2019	1,870.64	5/6/22
Tax Fiscal Year 2019-2020	18,428.18	5/6/22
Tax Fiscal Year 2020-2021	9,965.83	5/6/22
Tax Fiscal Year 2021-2022	134,350.35	5/6/22
Tax Unseg. Interest FY 21-22	187.03	5/6/22
FOREST REV 01/01/22-03/31/22	31,854.68	4/28/22
Tax Fiscal Year 2014-2015	41.48	5/6/22



**TOTAL**

**\$200,414.77**

=====

Prepared by: Indira Hadziosmanovic

Finance Division

(503) 846-4422

indira\_hadziosmanovic@co.washington.or.us

**TO LGIP ON 5/12/2022**

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