



Property Tax/Special Assessment Fund Activity

From 03-01-2022 To 03-31-2022

District: PIERCE CONSERVATION DISTRICT

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6521000000 PIERCE CONSERVATION DISTRICT				
2022	652100000012310	\$2,870,905.69	\$284.72	\$166,453.40	\$2,704,737.01
2021	652100000012310	\$47,670.92	\$938.41	\$6,026.50	\$42,582.83
2020	652100000012310	\$20,995.85	\$418.82	\$1,911.36	\$19,503.31
2019	652100000012310	\$9,324.74	\$436.24	\$1,420.99	\$8,339.99
2018	652100000012310	\$3,690.19	\$54.06	\$156.62	\$3,587.63
2017	652100000012310	\$2,549.71	\$12.09	\$30.75	\$2,531.05
2016	652100000012310	\$58.37	\$0.49	\$1.05	\$57.81
2015	652100000012310	\$65.40	\$0.00	\$0.00	\$65.40
2014	652100000012310	\$35.80	\$0.00	\$0.00	\$35.80
2013	652100000012310	\$22.95	\$0.00	\$0.00	\$22.95
2012	652100000012310	\$19.79	\$0.00	\$0.00	\$19.79
2011	652100000012310	\$18.77	\$0.00	\$0.00	\$18.77
2010	652100000012310	\$4.95	\$0.00	\$0.00	\$4.95
2009	652100000012310	\$4.95	\$0.00	\$0.00	\$4.95
2008	652100000012310	\$4.95	\$0.00	\$0.00	\$4.95
2007	652100000012310	\$4.65	\$0.00	\$0.00	\$4.65
2006	652100000012310	\$4.95	\$0.00	\$0.00	\$4.95
Fund Total:		\$2,955,382.63	\$2,144.83	\$176,000.67	\$2,781,526.79
District Total:		\$2,955,382.63	\$2,144.83	\$176,000.67	\$2,781,526.79



Property Tax/Special Assessment Fund Activity

From 03-01-2022 To 03-31-2022

District: CONSERVATION FUTURES

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	1090000000 CONSERVATION FUTURES FUND				
2022	109000000012110	\$4,963,550.64	(\$4,643.27)	\$228,860.38	\$4,730,046.99
2021	109000000012110	\$43,620.15	(\$270.39)	\$5,335.09	\$38,014.67
2020	109000000012110	\$16,154.31	(\$93.49)	\$1,198.17	\$14,862.65
2019	109000000012110	\$6,226.46	(\$144.43)	\$1,106.61	\$4,975.42
2018	109000000012110	\$616.36	\$1.59	\$129.66	\$488.29
2017	109000000012110	\$105.12	(\$10.46)	\$4.07	\$90.59
2016	109000000012110	\$144.81	(\$107.20)	\$1.25	\$36.36
2015	109000000012110	\$27.76	(\$2.70)	\$0.00	\$25.06
2014	109000000012110	\$14.87	(\$1.61)	\$0.00	\$13.26
2013	109000000012110	\$6.18	(\$1.61)	\$0.00	\$4.57
2012	109000000012110	\$22.82	\$0.00	\$0.00	\$22.82
2011	109000000012110	\$6.47	\$0.00	\$0.00	\$6.47
2010	109000000012110	\$48.69	\$0.00	\$0.00	\$48.69
2009	109000000012110	\$58.89	\$0.00	\$0.00	\$58.89
2008	109000000012110	\$57.05	\$0.00	\$0.00	\$57.05
2007	109000000012110	\$27.26	\$0.00	\$0.00	\$27.26
Fund Total:		\$5,030,687.84	(\$5,273.57)	\$236,635.23	\$4,788,779.04
District Total:		\$5,030,687.84	(\$5,273.57)	\$236,635.23	\$4,788,779.04



Property Tax/Special Assessment Fund Activity

From 03-01-2022 To 03-31-2022

District: COUNTY

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	0010000000 CURRENT EXPENSE				
2022	001000000012110	\$0.00	\$121,607.06	\$121,132.06	\$475.00
2022	001000000012681	\$7,422.75	(\$0.50)	\$533.00	\$6,889.25
2022	001000000012682	\$11,418.00	\$12.00	\$656.00	\$10,774.00
2022	001000000012683	\$2,271.00	\$0.00	\$160.00	\$2,111.00
2022	001000000012684	\$6,351.83	(\$0.02)	\$377.51	\$5,974.30
2022	001000000012685	\$369,096.57	(\$190.33)	\$17,987.94	\$350,918.30
2022	001000000012686	\$28,999.06	\$2.89	\$1,681.32	\$27,320.63
2021	001000000012110	\$5,730.34	\$347,027.03	\$347,382.03	\$5,375.34
2021	001000000012681	\$169.25	\$0.00	\$19.50	\$149.75
2021	001000000012682	\$232.00	\$0.00	\$40.00	\$192.00
2021	001000000012683	\$33.00	\$0.00	\$2.00	\$31.00
2021	001000000012684	\$93.26	\$0.00	\$11.11	\$82.15
2021	001000000012685	\$3,124.62	(\$31.78)	\$297.30	\$2,795.54
2021	001000000012686	\$481.52	\$0.00	\$51.42	\$430.10
2020	001000000012110	\$1,039.70	\$123,033.70	\$123,113.70	\$959.70
2020	001000000012681	\$80.25	\$0.00	\$7.75	\$72.50
2020	001000000012682	\$119.00	\$0.00	\$25.00	\$94.00
2020	001000000012683	\$12.00	\$0.00	\$0.00	\$12.00
2020	001000000012684	\$39.94	\$0.00	\$2.99	\$36.95
2020	001000000012685	\$1,115.45	(\$4.68)	\$156.72	\$954.05
2020	001000000012686	\$212.08	\$0.00	\$15.09	\$196.99
2019	001000000012110	\$1,375.61	\$153,111.36	\$153,666.36	\$820.61
2019	001000000012681	\$34.25	\$0.00	\$1.00	\$33.25
2019	001000000012682	\$37.00	\$0.00	\$6.00	\$31.00
2019	001000000012683	\$4.00	\$0.00	\$0.00	\$4.00
2019	001000000012684	\$14.64	\$0.00	\$2.22	\$12.42
2019	001000000012685	\$389.53	(\$2.85)	\$69.90	\$316.78
2019	001000000012686	\$94.38	\$0.00	\$9.95	\$84.43
2018	001000000012110	(\$53.85)	\$22,599.68	\$22,702.13	(\$156.30)
2018	001000000012681	\$10.25	\$0.00	\$0.00	\$10.25
2018	001000000012682	\$7.00	\$0.00	\$0.00	\$7.00
2018	001000000012683	\$1.00	\$0.00	\$0.00	\$1.00
2018	001000000012684	\$2.42	\$0.00	\$0.28	\$2.14
2018	001000000012685	\$29.60	(\$4.46)	\$1.10	\$24.04
2018	001000000012686	\$37.32	\$0.00	\$1.05	\$36.27
2017	001000000012110	\$153.09	\$681.48	\$796.48	\$38.09
2017	001000000012681	\$1.25	\$0.00	\$0.00	\$1.25
2017	001000000012684	\$0.25	\$0.00	\$0.06	\$0.19
2017	001000000012685	\$9.94	(\$1.92)	\$0.00	\$8.02
2017	001000000012686	\$25.57	\$0.00	\$0.19	\$25.38
2016	001000000012110	\$105.00	\$317.77	\$347.77	\$75.00
2016	001000000012682	\$4.00	\$0.00	\$0.00	\$4.00
2016	001000000012684	(\$0.29)	\$0.00	\$0.00	(\$0.29)
2016	001000000012685	\$0.80	(\$0.60)	\$0.00	\$0.20
2016	001000000012686	(\$0.55)	\$0.00	\$0.01	(\$0.56)
2015	001000000012110	\$60.00	\$0.00	\$0.00	\$60.00
2015	001000000012683	\$1.00	\$0.00	\$0.00	\$1.00
2015	001000000012684	(\$0.18)	\$0.00	\$0.00	(\$0.18)
2015	001000000012685	\$0.60	(\$0.57)	\$0.00	\$0.03



Property Tax/Special Assessment Fund Activity

From 03-01-2022 To 03-31-2022

District: COUNTY

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
2015	001000000012686	(\$0.66)	\$0.00	\$0.00	(\$0.66)
2014	001000000012110	(\$55.55)	\$0.00	\$0.00	(\$55.55)
2014	001000000012681	(\$0.10)	\$0.00	\$0.00	(\$0.10)
2014	001000000012683	(\$1.00)	\$0.00	\$0.00	(\$1.00)
2014	001000000012685	\$0.41	(\$0.55)	\$0.00	(\$0.14)
2014	001000000012686	\$243.20	\$0.00	\$0.00	\$243.20
2013	001000000012110	(\$9.39)	(\$35.00)	\$0.00	(\$44.39)
2013	001000000012681	(\$0.75)	\$0.00	\$0.00	(\$0.75)
2013	001000000012684	(\$0.29)	\$0.00	\$0.00	(\$0.29)
2013	001000000012685	\$0.69	(\$0.53)	\$0.00	\$0.16
2013	001000000012686	\$246.60	\$0.00	\$0.00	\$246.60
2012	001000000012110	(\$85.00)	\$0.00	\$0.00	(\$85.00)
2012	001000000012682	(\$0.21)	\$0.00	\$0.00	(\$0.21)
2012	001000000012684	(\$0.08)	\$0.00	\$0.00	(\$0.08)
2012	001000000012685	(\$0.34)	\$0.00	\$0.00	(\$0.34)
2012	001000000012686	(\$1.16)	\$0.00	\$0.00	(\$1.16)
2011	001000000012684	\$0.71	\$0.00	\$0.00	\$0.71
2011	001000000012685	(\$1.02)	\$0.00	\$0.00	(\$1.02)
2011	001000000012686	(\$0.48)	\$0.00	\$0.00	(\$0.48)
2010	001000000012110	(\$40.00)	\$0.00	\$0.00	(\$40.00)
2010	001000000012684	(\$0.11)	\$0.00	\$0.00	(\$0.11)
2010	001000000012686	(\$0.40)	\$0.00	\$0.00	(\$0.40)
2009	001000000012110	(\$10.00)	\$0.00	\$0.00	(\$10.00)
2009	001000000012684	(\$0.06)	\$0.00	\$0.00	(\$0.06)
2009	001000000012686	(\$0.20)	\$0.00	\$0.00	(\$0.20)
2008	001000000012110	(\$10.00)	\$0.00	\$0.00	(\$10.00)
2008	001000000012684	(\$0.04)	\$0.00	\$0.00	(\$0.04)
2008	001000000012686	(\$0.15)	\$0.00	\$0.00	(\$0.15)
2007	001000000012110	(\$10.00)	\$0.00	\$0.00	(\$10.00)
Fund Total:		\$440,649.87	\$768,119.18	\$791,256.94	\$417,512.11
Fund: 0011030000 PROSECUTING ATTORNEY DEMO LIEN					
2022	001103000012310	\$4,140.00	\$0.00	\$0.00	\$4,140.00
2021	001103000012310	\$8,400.00	\$0.00	\$0.00	\$8,400.00
2020	001103000012310	\$27,412.50	\$468.00	\$2,268.00	\$25,612.50
2019	001103000012310	\$47,825.26	\$1,314.90	\$5,214.90	\$43,925.26
Fund Total:		\$87,777.76	\$1,782.90	\$7,482.90	\$82,077.76
Fund: 0011270000 CURRENT EXPENSE - CORRECTIONS					
2022	001127000012110	\$935,877.55	(\$875.51)	\$43,151.50	\$891,850.54
2021	001127000012110	\$8,212.53	(\$50.88)	\$1,004.62	\$7,157.03
2020	001127000012110	\$3,038.79	(\$17.62)	\$225.50	\$2,795.67
2019	001127000012110	\$1,171.04	(\$27.13)	\$208.27	\$935.64
2018	001127000012110	\$113.37	\$0.28	\$23.97	\$89.68
2017	001127000012110	\$19.23	(\$1.92)	\$0.74	\$16.57
2016	001127000012110	\$27.11	(\$19.91)	\$0.24	\$6.96
2015	001127000012110	\$6.60	(\$0.50)	\$0.00	\$6.10
2014	001127000012110	\$3.15	(\$0.31)	\$0.00	\$2.84
2013	001127000012110	\$0.65	(\$0.29)	\$0.00	\$0.36



Property Tax/Special Assessment Fund Activity

From 03-01-2022 To 03-31-2022

District: COUNTY

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
2012	001127000012110	\$3.64	\$0.00	\$0.00	\$3.64
2011	001127000012110	\$0.43	\$0.00	\$0.00	\$0.43
2010	001127000012110	\$7.57	\$0.00	\$0.00	\$7.57
2009	001127000012110	\$8.82	\$0.00	\$0.00	\$8.82
Fund Total:		\$948,490.48	(\$993.79)	\$44,614.84	\$902,881.85
Fund: 0011280000 CURRENT EXPENSE - SHERIFF					
2022	001128000012110	\$15,458,648.67	\$4,113.35	\$732,149.63	\$14,730,612.39
2021	001128000012110	\$147,816.32	(\$773.79)	\$17,721.10	\$129,321.43
2020	001128000012110	\$56,696.23	(\$297.82)	\$4,209.31	\$52,189.10
2019	001128000012110	\$20,579.71	(\$257.22)	\$3,199.92	\$17,122.57
2018	001128000012110	\$1,559.39	\$3.53	\$144.07	\$1,418.85
2017	001128000012110	\$376.96	(\$56.45)	\$29.39	\$291.12
2016	001128000012110	\$163.00	(\$49.81)	\$0.84	\$112.35
2015	001128000012110	\$112.83	(\$17.07)	\$0.00	\$95.76
2014	001128000012110	\$36.52	(\$9.19)	\$0.00	\$27.33
2013	001128000012110	\$9.87	(\$9.10)	\$0.00	\$0.77
2012	001128000012110	\$55.87	\$0.00	\$0.00	\$55.87
2011	001128000012110	(\$48.28)	\$0.00	\$0.00	(\$48.28)
2010	001128000012110	\$204.39	\$0.00	\$0.00	\$204.39
2009	001128000012110	\$236.19	\$0.00	\$0.00	\$236.19
2008	001128000012110	\$247.88	\$0.00	\$0.00	\$247.88
2007	001128000012110	\$108.44	\$0.00	\$0.00	\$108.44
Fund Total:		\$15,686,803.99	\$2,646.43	\$757,454.26	\$14,931,996.16
Fund: 0011340000 MISCELLANEOUS CURRENT EXPENSE					
2022	001134000012110	\$129,024,101.65	(\$123,098.16)	\$5,971,096.86	\$122,929,906.63
2021	001134000012110	\$1,145,926.58	(\$7,420.65)	\$140,186.25	\$998,319.68
2020	001134000012110	\$423,590.27	(\$2,756.82)	\$31,218.27	\$389,615.18
2019	001134000012110	\$164,355.34	(\$4,473.95)	\$28,769.93	\$131,111.46
2018	001134000012110	\$17,065.73	(\$0.16)	\$3,375.45	\$13,690.12
2017	001134000012110	\$4,193.63	(\$513.24)	\$105.93	\$3,574.46
2016	001134000012110	\$4,819.64	(\$3,182.17)	\$32.72	\$1,604.75
2015	001134000012110	\$1,305.91	(\$200.98)	\$0.00	\$1,104.93
2014	001134000012110	\$363.72	(\$42.26)	\$0.00	\$321.46
2013	001134000012110	\$166.47	(\$41.99)	\$0.00	\$124.48
2012	001134000012110	\$577.46	\$0.00	\$0.00	\$577.46
2011	001134000012110	\$174.77	\$0.00	\$0.00	\$174.77
2010	001134000012110	\$1,288.99	\$0.00	\$0.00	\$1,288.99
2009	001134000012110	\$1,574.58	\$0.00	\$0.00	\$1,574.58
2008	001134000012110	\$1,545.83	\$0.00	\$0.00	\$1,545.83
2007	001134000012110	\$636.06	\$0.00	\$0.00	\$636.06
Fund Total:		\$130,791,686.63	(\$141,730.38)	\$6,174,785.41	\$124,475,170.84
Fund: 1010000000 VETERANS RELIEF					
2022	101000000012110	\$2,149,917.57	(\$2,011.38)	\$99,133.34	\$2,048,772.85
2021	101000000012110	\$17,057.47	(\$105.99)	\$2,089.75	\$14,861.73
2020	101000000012110	\$5,940.09	(\$34.40)	\$440.59	\$5,465.10
2019	101000000012110	\$2,139.00	(\$49.58)	\$380.08	\$1,709.34



Property Tax/Special Assessment Fund Activity

From 03-01-2022 To 03-31-2022

District: COUNTY

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
2018	101000000012110	\$194.42	\$0.51	\$40.79	\$154.14
2017	101000000012110	\$30.92	(\$2.99)	\$1.16	\$26.77
2016	101000000012110	\$32.28	(\$23.39)	\$0.28	\$8.61
2015	101000000012110	\$6.86	(\$0.57)	\$0.00	\$6.29
2014	101000000012110	\$1.82	(\$0.27)	\$0.00	\$1.55
2013	101000000012110	\$0.56	(\$0.27)	\$0.00	\$0.29
2012	101000000012110	\$5.18	\$0.00	\$0.00	\$5.18
2011	101000000012110	\$0.74	\$0.00	\$0.00	\$0.74
2010	101000000012110	\$7.90	\$0.00	\$0.00	\$7.90
2009	101000000012110	\$9.46	\$0.00	\$0.00	\$9.46
2008	101000000012110	\$11.41	\$0.00	\$0.00	\$11.41
2007	101000000012110	\$3.10	\$0.00	\$0.00	\$3.10
Fund Total:		\$2,175,358.78	(\$2,228.33)	\$102,085.99	\$2,071,044.46
Fund: 1150000000 HUMAN SERVICES					
2022	115000000012110	\$935,877.55	(\$875.51)	\$43,151.50	\$891,850.54
2021	115000000012110	\$8,212.53	(\$50.88)	\$1,004.62	\$7,157.03
2020	115000000012110	\$3,038.79	(\$17.62)	\$225.50	\$2,795.67
2019	115000000012110	\$1,171.04	(\$27.13)	\$208.27	\$935.64
2018	115000000012110	\$113.37	\$0.28	\$23.97	\$89.68
2017	115000000012110	\$19.23	(\$1.92)	\$0.74	\$16.57
2016	115000000012110	\$27.11	(\$19.91)	\$0.24	\$6.96
2015	115000000012110	\$6.60	(\$0.50)	\$0.00	\$6.10
2014	115000000012110	\$3.15	(\$0.31)	\$0.00	\$2.84
2013	115000000012110	\$0.62	(\$0.29)	\$0.00	\$0.33
2012	115000000012110	\$3.58	\$0.00	\$0.00	\$3.58
2011	115000000012110	\$0.40	\$0.00	\$0.00	\$0.40
2010	115000000012110	\$9.07	\$0.00	\$0.00	\$9.07
2009	115000000012110	\$10.13	\$0.00	\$0.00	\$10.13
2008	115000000012110	\$10.50	\$0.00	\$0.00	\$10.50
2007	115000000012110	\$8.36	\$0.00	\$0.00	\$8.36
Fund Total:		\$948,512.03	(\$993.79)	\$44,614.84	\$902,903.40
Fund: 1620000000 TREASURER'S OPERATION & MAINT					
2020	162000000012110	\$370.09	\$0.00	\$0.00	\$370.09
2019	162000000012110	\$25,300.00	(\$400.00)	\$4,600.00	\$20,300.00
2018	162000000012110	\$14,789.46	(\$1,096.10)	\$993.29	\$12,700.07
2017	162000000012110	\$8,843.60	(\$472.13)	\$3,153.01	\$5,218.46
2016	162000000012110	\$1,220.04	(\$471.17)	\$50.00	\$698.87
2015	162000000012110	\$50.00	\$0.00	\$0.00	\$50.00
2014	162000000012110	\$50.00	\$0.00	\$0.00	\$50.00
2011	162000000012110	\$150.00	\$0.00	\$0.00	\$150.00
2006	162000000012110	\$867.47	\$0.00	\$0.00	\$867.47
Fund Total:		\$51,640.66	(\$2,439.40)	\$8,796.30	\$40,404.96
Fund: 1780000000 DEMO LIEN PALS					
2022	178000000012310	\$43,761.42	\$52.98	\$2,701.83	\$41,112.57
2021	178000000012310	\$23,952.31	\$0.00	\$0.00	\$23,952.31
2020	178000000012310	\$20,802.90	\$4,819.63	\$23,724.50	\$1,898.03



Property Tax/Special Assessment Fund Activity

From 03-01-2022 To 03-31-2022

District: COUNTY

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
2019	178000000012310	\$35,060.72	\$294.65	\$1,161.27	\$34,194.10
Fund Total:		\$123,577.35	\$5,167.26	\$27,587.60	\$101,157.01
Fund: 1780010000 SOLID WASTE MGMT ADMIN (470) 2019					
2022	178001000012310	\$15,572.76	\$0.00	\$0.00	\$15,572.76
2021	178001000012310	\$83,768.79	\$0.00	\$0.00	\$83,768.79
2020	178001000012310	\$264,436.06	\$8,619.64	\$41,772.11	\$231,283.59
2019	178001000012310	\$192,618.84	\$9,005.27	\$36,494.07	\$165,130.04
Fund Total:		\$556,396.45	\$17,624.91	\$78,266.18	\$495,755.18
Fund: 4700010000 SOLID WASTE MGMT ADMIN					
2019	470001000012310	\$37,942.65	\$0.00	\$0.00	\$37,942.65
Fund Total:		\$37,942.65	\$0.00	\$0.00	\$37,942.65
Fund: 6080000000 COUNTY TAX REFUND FUND					
2017	608000000012110	\$13.48	\$0.00	\$0.00	\$13.48
2016	608000000012110	\$0.04	\$0.00	\$0.00	\$0.04
2015	608000000012110	\$5.60	(\$0.24)	\$0.00	\$5.36
2014	608000000012110	\$0.01	\$0.00	\$0.00	\$0.01
2013	608000000012110	\$8.90	(\$0.01)	\$0.00	\$8.89
2012	608000000012110	\$3.73	\$0.00	\$0.00	\$3.73
2011	608000000012110	\$10.21	\$0.00	\$0.00	\$10.21
2010	608000000012110	\$6.65	\$0.00	\$0.00	\$6.65
2009	608000000012110	\$0.01	\$0.00	\$0.00	\$0.01
2008	608000000012110	\$9.12	\$0.00	\$0.00	\$9.12
2007	608000000012110	\$14.08	\$0.00	\$0.00	\$14.08
Fund Total:		\$71.83	(\$0.25)	\$0.00	\$71.58
District Total:		\$151,848,908.48	\$646,954.74	\$8,036,945.26	\$144,458,917.96



Property Tax/Special Assessment Fund Activity

From 03-01-2022 To 03-31-2022

District: DRAINAGE DISTRICT # 10

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6800100000 DRAINAGE DISTRICT # 10				
2022	680010000012310	\$19,655.73	\$0.00	\$1,058.12	\$18,597.61
2020	680010000012310	\$146.00	\$0.00	\$126.00	\$20.00
2020	68001012310	\$0.00	\$36.82	\$36.82	\$0.00
	Fund Total:	\$19,801.73	\$36.82	\$1,220.94	\$18,617.61
	District Total:	\$19,801.73	\$36.82	\$1,220.94	\$18,617.61



Property Tax/Special Assessment Fund Activity

From 03-01-2022 To 03-31-2022

District: DRAINAGE DISTRICT # 13

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6800130000 DRAINAGE DISTRICT # 13				
2022	680013000012310	\$24,660.05	\$0.00	\$1,263.59	\$23,396.46
2021	680013000012310	\$496.83	\$0.00	\$19.76	\$477.07
2021	680013000012310	\$0.00	\$4.35	\$4.35	\$0.00
2020	680013000012310	\$0.00	\$9.79	\$9.79	\$0.00
2020	680013000012310	\$439.01	\$0.00	\$34.50	\$404.51
2019	680013000012310	\$0.00	\$17.40	\$17.40	\$0.00
2019	680013000012310	\$399.71	\$0.00	\$37.83	\$361.88
Fund Total:		\$25,995.60	\$31.54	\$1,387.22	\$24,639.92
District Total:		\$25,995.60	\$31.54	\$1,387.22	\$24,639.92



Property Tax/Special Assessment Fund Activity

From 03-01-2022 To 03-31-2022

District: DRAINAGE DISTRICT # 14

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6800140000 DRAINAGE DISTRICT # 14				
2022	680014000012310	\$34,782.88	\$0.00	\$2,232.83	\$32,550.05
2021	680014000012310	\$0.00	\$95.32	\$95.32	\$0.00
2021	680014000012310	\$852.02	\$0.00	\$439.43	\$412.59
2020	680014000012310	\$0.00	\$2.70	\$2.70	\$0.00
2020	680014000012310	\$261.07	\$0.00	\$9.53	\$251.54
2019	680014000012310	\$0.00	\$44.11	\$44.11	\$0.00
2019	680014000012310	\$224.07	\$0.00	\$95.89	\$128.18
2018	680014000012310	\$2.83	\$0.00	\$0.00	\$2.83
Fund Total:		\$36,122.87	\$142.13	\$2,919.81	\$33,345.19
District Total:		\$36,122.87	\$142.13	\$2,919.81	\$33,345.19



Property Tax/Special Assessment Fund Activity

From 03-01-2022 To 03-31-2022

District: DRAINAGE DISTRICT # 19

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6800190000 DRAINAGE DISTRICT # 19				
2022	680019000012310	\$37,168.09	\$0.00	\$1,785.41	\$35,382.68
2021	680019000012310	\$0.00	\$8.36	\$8.36	\$0.00
2021	680019000012310	\$645.01	\$0.00	\$59.21	\$585.80
2020	680019000012310	\$0.00	\$0.58	\$0.58	\$0.00
2020	680019000012310	\$299.43	\$0.00	\$3.14	\$296.29
2019	680019000012310	\$0.00	\$0.44	\$0.44	\$0.00
2019	680019000012310	\$66.33	\$0.00	\$0.94	\$65.39
2018	680019000012310	\$50.96	\$0.00	\$0.00	\$50.96
Fund Total:		\$38,229.82	\$9.38	\$1,858.08	\$36,381.12
District Total:		\$38,229.82	\$9.38	\$1,858.08	\$36,381.12



Property Tax/Special Assessment Fund Activity

From 03-01-2022 To 03-31-2022

District: DRAINAGE DISTRICT # 21

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6800210000 DRAINAGE DISTRICT # 21				
2020	680021000012310	\$180.65	\$0.00	\$0.00	\$180.65
2019	680021000012310	\$103.97	\$0.00	\$0.00	\$103.97
	Fund Total:	\$284.62	\$0.00	\$0.00	\$284.62
	District Total:	\$284.62	\$0.00	\$0.00	\$284.62



Property Tax/Special Assessment Fund Activity

From 03-01-2022 To 03-31-2022

District: DRAINAGE DISTRICT # 23

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6800230000 DRAINAGE DISTRICT # 23				
2022	680023000012310	\$177,552.67	\$0.00	\$36,202.79	\$141,349.88
2021	680023000012310	\$0.00	\$15.87	\$15.87	\$0.00
2021	680023000012310	\$1,288.89	\$0.00	\$94.67	\$1,194.22
2020	680023000012310	\$0.00	\$58.79	\$58.79	\$0.00
2020	680023000012310	\$555.26	\$0.00	\$191.24	\$364.02
2016	680023000012310	\$46.96	\$0.00	\$0.00	\$46.96
	Fund Total:	\$179,443.78	\$74.66	\$36,563.36	\$142,955.08
	District Total:	\$179,443.78	\$74.66	\$36,563.36	\$142,955.08



Property Tax/Special Assessment Fund Activity

From 03-01-2022 To 03-31-2022

District: DRAINAGE DISTRICT # 25

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6800250000 DRAINAGE DISTRICT # 25				
2022	680025000012310	\$17,697.53	\$0.00	\$0.00	\$17,697.53
	Fund Total:	\$17,697.53	\$0.00	\$0.00	\$17,697.53
	District Total:	\$17,697.53	\$0.00	\$0.00	\$17,697.53



Property Tax/Special Assessment Fund Activity

From 03-01-2022 To 03-31-2022

District: DRAINAGE DISTRICT # 26

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6800260000 DRAINAGE DISTRICT # 26				
2022	680026000012310	\$17,863.99	\$0.00	\$488.61	\$17,375.38
2021	680026000012310	\$208.90	\$0.00	\$0.00	\$208.90
2003	680026000012310	\$0.01	\$0.00	\$0.00	\$0.01
	Fund Total:	\$18,072.90	\$0.00	\$488.61	\$17,584.29
	District Total:	\$18,072.90	\$0.00	\$488.61	\$17,584.29



Property Tax/Special Assessment Fund Activity

From 03-01-2022 To 03-31-2022

District: VALLEY REG FIRE PROTECTION AUTHORITY

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6522000000 VALLEY REGIONAL FIRE AUTH - TAX					
2022	652200000012110	\$1,719,788.62	\$290.89	\$88,918.92	\$1,631,160.59
2021	652200000012110	\$3,349.75	\$333.51	\$576.79	\$3,106.47
2020	652200000012110	\$575.89	\$0.00	\$85.05	\$490.84
2019	652200000012110	\$0.22	\$0.00	\$0.00	\$0.22
Fund Total:		\$1,723,714.48	\$624.40	\$89,580.76	\$1,634,758.12
Fund: 6522010000 VALLEY REGIONAL FIRE AUTH - FBC					
2022	652201000012310	\$1,254,309.99	\$26.84	\$54,900.24	\$1,199,436.59
2021	652201000012310	\$2,109.43	\$0.00	\$492.76	\$1,616.67
2020	652201000012310	\$930.26	\$0.00	\$0.00	\$930.26
2019	652201000012310	\$0.18	\$0.00	\$0.00	\$0.18
Fund Total:		\$1,257,349.86	\$26.84	\$55,393.00	\$1,201,983.70
Fund: 6522020000 VALLEY REGIONAL FIRE AUTH - BOND					
2022	652202000012110	\$175,337.45	\$36.30	\$8,985.96	\$166,387.79
2021	652202000012110	\$349.44	\$76.46	\$104.12	\$321.78
2020	652202000012110	\$79.59	\$0.00	\$6.73	\$72.86
2019	652202000012110	(\$0.57)	\$0.00	\$0.00	(\$0.57)
Fund Total:		\$175,765.91	\$112.76	\$9,096.81	\$166,781.86
District Total:		\$3,156,830.25	\$764.00	\$154,070.57	\$3,003,523.68



Property Tax/Special Assessment Fund Activity

From 03-01-2022 To 03-31-2022

District: FLOOD CONTROL ZONE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	1540000000 FLOOD CONTROL ZONE DISTRICT				
2022	154000000012110	\$15,694,807.63	(\$14,682.81)	\$723,709.57	\$14,956,415.25
2021	154000000012110	\$122,783.58	(\$762.60)	\$15,042.56	\$106,978.42
2020	154000000012110	\$43,374.02	(\$251.04)	\$3,217.36	\$39,905.62
2019	154000000012110	\$11,688.13	(\$271.16)	\$2,077.37	\$9,339.60
2018	154000000012110	\$1,155.71	\$2.95	\$242.92	\$915.74
2017	154000000012110	\$200.49	(\$19.95)	\$7.76	\$172.78
2016	154000000012110	\$280.70	(\$207.80)	\$2.42	\$70.48
2015	154000000012110	\$50.92	(\$5.12)	\$0.00	\$45.80
2014	154000000012110	\$25.55	(\$2.90)	\$0.00	\$22.65
2013	154000000012110	\$10.84	(\$2.81)	\$0.00	\$8.03
Fund Total:		\$15,874,377.57	(\$16,203.24)	\$744,299.96	\$15,113,874.37
District Total:		\$15,874,377.57	(\$16,203.24)	\$744,299.96	\$15,113,874.37



Property Tax/Special Assessment Fund Activity

From 03-01-2022 To 03-31-2022

District: RURAL LIBRARY KING COUNTY

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6520020000 KING COUNTY RURAL LIBRARY				
2022	652002000012110	\$600,788.79	\$104.05	\$31,033.67	\$569,859.17
2021	652002000012110	\$1,196.81	\$134.01	\$221.75	\$1,109.07
2020	652002000012110	\$272.25	\$0.00	\$38.56	\$233.69
2019	652002000012110	(\$0.11)	\$0.00	\$0.00	(\$0.11)
2018	652002000012110	\$0.03	\$0.00	\$0.00	\$0.03
2017	652002000012110	(\$0.12)	\$0.00	\$0.00	(\$0.12)
2016	652002000012110	\$0.17	\$0.00	\$0.00	\$0.17
2015	652002000012110	(\$0.05)	\$0.00	\$0.00	(\$0.05)
2014	652002000012110	\$0.03	\$0.00	\$0.00	\$0.03
2013	652002000012110	\$0.12	\$0.00	\$0.00	\$0.12
2012	652002000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2011	652002000012110	\$0.35	\$0.00	\$0.00	\$0.35
Fund Total:		\$602,258.26	\$238.06	\$31,293.98	\$571,202.34
District Total:		\$602,258.26	\$238.06	\$31,293.98	\$571,202.34



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 03-01-2022 To 03-31-2022

District: RURAL LIBRARY PIERCE COUNTY

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6970010000	PIERCE COUNTY LIBRARY SYSTEM			
2022	697001000012110	\$42,365,536.16	\$7,419.07	\$1,981,371.86	\$40,391,583.37
2021	697001000012110	\$368,010.01	(\$2,236.36)	\$45,592.72	\$320,180.93
2020	697001000012110	\$138,498.50	(\$477.51)	\$9,612.73	\$128,408.26
2019	697001000012110	\$51,135.20	(\$448.97)	\$7,083.65	\$43,602.58
2018	697001000012110	\$3,500.84	\$18.13	\$294.61	\$3,224.36
2017	697001000012110	\$755.39	(\$98.21)	\$39.48	\$617.70
2016	697001000012110	\$279.84	(\$69.59)	\$2.92	\$207.33
2015	697001000012110	\$157.74	(\$25.18)	\$0.00	\$132.56
2014	697001000012110	\$91.75	(\$14.34)	\$0.00	\$77.41
2013	697001000012110	\$45.10	(\$14.04)	\$0.00	\$31.06
2012	697001000012110	\$94.01	\$0.00	\$0.00	\$94.01
2011	697001000012110	(\$57.86)	\$0.00	\$0.00	(\$57.86)
2010	697001000012110	\$444.44	\$0.00	\$0.00	\$444.44
2009	697001000012110	\$540.78	\$0.00	\$0.00	\$540.78
2008	697001000012110	\$555.87	\$0.00	\$0.00	\$555.87
2007	697001000012110	\$442.14	\$0.00	\$0.00	\$442.14
2006	697001000012110	\$32.77	\$0.00	\$0.00	\$32.77
2005	697001000012110	\$15.77	\$0.00	\$0.00	\$15.77
2004	697001000012110	\$43.35	\$0.00	\$0.00	\$43.35
2003	697001000012110	\$27.69	\$0.00	\$0.00	\$27.69
Fund Total:		\$42,930,149.49	\$4,053.00	\$2,043,997.97	\$40,890,204.52
District Total:		\$42,930,149.49	\$4,053.00	\$2,043,997.97	\$40,890,204.52



Property Tax/Special Assessment Fund Activity

From 03-01-2022 To 03-31-2022

District: LAKE GRAVELLY WEED REMOVAL DISTRICT

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6980040000 LAKE GRAVELLY WEED REMOVAL				
2022	698004000012310	\$26,571.82	\$0.00	\$3,689.61	\$22,882.21
2021	698004000012310	\$468.72	\$0.00	\$0.00	\$468.72
2020	698004000012310	\$254.13	\$0.00	\$0.00	\$254.13
2019	698004000012310	\$320.00	\$0.00	\$0.00	\$320.00
2003	698004000012310	\$0.03	\$0.00	\$0.00	\$0.03
2002	698004000012310	\$0.01	\$0.00	\$0.00	\$0.01
2001	698004000012310	(\$0.01)	\$0.00	\$0.00	(\$0.01)
Fund Total:		\$27,614.70	\$0.00	\$3,689.61	\$23,925.09
District Total:		\$27,614.70	\$0.00	\$3,689.61	\$23,925.09



Property Tax/Special Assessment Fund Activity

From 03-01-2022 To 03-31-2022

District: LAKE LOUISE WEED REMOVAL DISTRICT

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6980050000 LAKE LOUISE WEED REMOVAL				
2022	698005000012310	\$5,968.62	\$0.00	\$364.04	\$5,604.58
2021	698005000012310	\$161.34	\$0.00	\$0.00	\$161.34
2020	698005000012310	\$33.59	\$0.00	\$0.00	\$33.59
2003	698005000012310	(\$0.02)	\$0.00	\$0.00	(\$0.02)
Fund Total:		\$6,163.53	\$0.00	\$364.04	\$5,799.49
District Total:		\$6,163.53	\$0.00	\$364.04	\$5,799.49



Property Tax/Special Assessment Fund Activity

From 03-01-2022 To 03-31-2022

District: LAKE STEILACOOM WEED REMOVAL DISTRICT

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6980020000 LAKE STEILACOOM WEED REMOVAL				
2022	698002000012310	\$362,052.96	\$0.00	\$16,038.48	\$346,014.48
2021	698002000012310	\$6,206.16	\$0.00	\$0.00	\$6,206.16
2020	698002000012310	\$1,849.08	\$0.00	\$0.00	\$1,849.08
2002	698002000012310	(\$0.01)	\$0.00	\$0.00	(\$0.01)
Fund Total:		\$370,108.19	\$0.00	\$16,038.48	\$354,069.71
District Total:		\$370,108.19	\$0.00	\$16,038.48	\$354,069.71



Property Tax/Special Assessment Fund Activity

From 03-01-2022 To 03-31-2022

District: OHOP LAKE IMPROVEMENT DISTRICT

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6980030000 OHOP LAKE IMPROVEMENT				
2022	698003000012310	\$9,836.60	\$0.00	\$744.42	\$9,092.18
2021	698003000012310	\$238.28	\$5.57	\$46.92	\$196.93
2020	698003000012310	\$42.70	\$0.00	\$0.00	\$42.70
2019	698003000012310	\$38.59	\$0.00	\$0.00	\$38.59
2018	698003000012310	\$19.30	\$0.00	\$0.00	\$19.30
Fund Total:		\$10,175.47	\$5.57	\$791.34	\$9,389.70
District Total:		\$10,175.47	\$5.57	\$791.34	\$9,389.70



Property Tax/Special Assessment Fund Activity

From 03-01-2022 To 03-31-2022

District: SPANAWAY LAKE MANAGEMENT DISTRICT

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6980100000 SPANAWAY LAKE MANAGEMENT				
2022	698010000012310	\$99,381.10	\$0.00	\$5,947.18	\$93,433.92
	Fund Total:	\$99,381.10	\$0.00	\$5,947.18	\$93,433.92
	District Total:	\$99,381.10	\$0.00	\$5,947.18	\$93,433.92



Property Tax/Special Assessment Fund Activity

From 03-01-2022 To 03-31-2022

District: KEY PENINSULA METROPOLITAN PARK

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6961000000 KEY PENINSULA METRO PARK DISTRICT				
2022	696100000012110	\$1,431,326.31	(\$1,172.35)	\$90,841.01	\$1,339,312.95
2021	696100000012110	\$26,095.45	\$47.13	\$2,709.94	\$23,432.64
2020	696100000012110	\$10,575.79	(\$7.77)	\$874.97	\$9,693.05
2019	696100000012110	\$3,632.09	(\$8.94)	\$432.35	\$3,190.80
2018	696100000012110	\$292.16	(\$11.72)	\$114.74	\$165.70
2017	696100000012110	\$34.42	(\$5.78)	\$28.66	(\$0.02)
2016	696100000012110	(\$0.12)	\$0.00	\$0.00	(\$0.12)
2015	696100000012110	\$0.06	\$0.00	\$0.00	\$0.06
2014	696100000012110	(\$0.04)	\$0.00	\$0.00	(\$0.04)
2013	696100000012110	(\$0.17)	\$0.00	\$0.00	(\$0.17)
2012	696100000012110	\$0.05	\$0.00	\$0.00	\$0.05
2011	696100000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
2010	696100000012110	\$14.11	\$0.00	\$0.00	\$14.11
2009	696100000012110	\$16.88	\$0.00	\$0.00	\$16.88
2008	696100000012110	\$21.36	\$0.00	\$0.00	\$21.36
Fund Total:		\$1,472,008.32	(\$1,159.43)	\$95,001.67	\$1,375,847.22
District Total:		\$1,472,008.32	(\$1,159.43)	\$95,001.67	\$1,375,847.22



Property Tax/Special Assessment Fund Activity

From 03-01-2022 To 03-31-2022

District: METROPOLITAN PARK

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6960010000	METRO PARK WORKING FUND			
2022	696001000012110	\$16,990,799.92	(\$74,793.80)	\$701,436.11	\$16,214,570.01
2021	696001000012110	\$172,101.60	(\$888.30)	\$21,244.17	\$149,969.13
2020	696001000012110	\$62,755.63	(\$780.68)	\$5,135.18	\$56,839.77
2019	696001000012110	\$25,301.37	(\$756.37)	\$7,188.41	\$17,356.59
2018	696001000012110	\$3,655.43	(\$4.45)	\$1,464.75	\$2,186.23
2017	696001000012110	\$402.14	(\$5.09)	\$0.00	\$397.05
2016	696001000012110	\$1,080.27	(\$833.74)	\$13.82	\$232.71
2015	696001000012110	\$145.45	\$0.00	\$0.00	\$145.45
2014	696001000012110	\$45.57	\$0.00	\$0.00	\$45.57
2013	696001000012110	\$16.58	\$0.00	\$0.00	\$16.58
2012	696001000012110	\$191.69	\$0.00	\$0.00	\$191.69
2011	696001000012110	\$194.30	\$0.00	\$0.00	\$194.30
2010	696001000012110	\$115.02	\$0.00	\$0.00	\$115.02
2009	696001000012110	\$142.67	\$0.00	\$0.00	\$142.67
2008	696001000012110	\$113.67	\$0.00	\$0.00	\$113.67
2007	696001000012110	\$133.92	\$0.00	\$0.00	\$133.92
2006	696001000012110	\$15.06	\$0.00	\$0.00	\$15.06
2005	696001000012110	\$3.92	\$0.00	\$0.00	\$3.92
2004	696001000012110	\$3.91	\$0.00	\$0.00	\$3.91
1999	696001000012110	\$29.83	\$0.00	\$0.00	\$29.83
1997	696001000012110	\$21.82	\$0.00	\$0.00	\$21.82
Fund Total:		\$17,257,269.77	(\$78,062.43)	\$736,482.44	\$16,442,724.90
Fund:	6960700000	METRO PARK 2001 UTGO BOND FUND			
2010	696070000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
Fund Total:		(\$0.01)	\$0.00	\$0.00	(\$0.01)
Fund:	6960740000	METRO PARK 2003 UTGO BOND FUND			
2010	696074000012110	(\$0.40)	\$0.00	\$0.00	(\$0.40)
Fund Total:		(\$0.40)	\$0.00	\$0.00	(\$0.40)
Fund:	6960770000	METRO PARK 2005 UTGO/REF BOND			
2016	696077000012110	\$0.02	\$0.00	\$0.00	\$0.02
2015	696077000012110	\$21.20	\$0.00	\$0.00	\$21.20
2014	696077000012110	\$7.46	\$0.00	\$0.00	\$7.46
2013	696077000012110	\$2.78	\$0.00	\$0.00	\$2.78
2012	696077000012110	\$33.10	\$0.00	\$0.00	\$33.10
2011	696077000012110	\$17.93	\$0.00	\$0.00	\$17.93
2010	696077000012110	\$1.19	\$0.00	\$0.00	\$1.19
2009	696077000012110	\$0.10	\$0.00	\$0.00	\$0.10
2008	696077000012110	\$0.02	\$0.00	\$0.00	\$0.02
2007	696077000012110	\$0.22	\$0.00	\$0.00	\$0.22
Fund Total:		\$84.02	\$0.00	\$0.00	\$84.02
Fund:	6960780000	METRO PARK 2006 UTGO BOND FUND			
2016	696078000012110	\$78.73	(\$60.79)	\$1.01	\$16.93
2014	696078000012110	\$3.85	\$0.00	\$0.00	\$3.85



Property Tax/Special Assessment Fund Activity

From 03-01-2022 To 03-31-2022

District: METROPOLITAN PARK

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
2013	696078000012110	\$1.44	\$0.00	\$0.00	\$1.44
2012	696078000012110	\$14.74	\$0.00	\$0.00	\$14.74
2011	696078000012110	\$12.83	\$0.00	\$0.00	\$12.83
2010	696078000012110	\$0.27	\$0.00	\$0.00	\$0.27
Fund Total:		\$111.86	(\$60.79)	\$1.01	\$50.06
Fund: 6960810000 METRO PARK 2008 PROJECT FUND					
2021	696081000012110	\$24.35	\$0.00	\$0.00	\$24.35
2019	696081000012110	\$0.01	\$0.00	\$0.00	\$0.01
2018	696081000012110	\$358.71	(\$0.44)	\$142.70	\$215.57
2017	696081000012110	\$29.10	(\$0.36)	\$0.00	\$28.74
2016	696081000012110	\$110.49	(\$85.35)	\$1.42	\$23.72
2015	696081000012110	\$18.45	\$0.00	\$0.00	\$18.45
2014	696081000012110	\$6.13	\$0.00	\$0.00	\$6.13
2013	696081000012110	\$2.57	\$0.00	\$0.00	\$2.57
2012	696081000012110	\$26.61	\$0.00	\$0.00	\$26.61
2011	696081000012110	\$22.25	\$0.00	\$0.00	\$22.25
2010	696081000012110	\$2.46	\$0.00	\$0.00	\$2.46
2009	696081000012110	\$0.06	\$0.00	\$0.00	\$0.06
Fund Total:		\$601.19	(\$86.15)	\$144.12	\$370.92
Fund: 6960830000 METRO PARK 2010 UTGO BAB BOND FUND					
2022	696083000012110	\$837.86	\$0.00	\$0.00	\$837.86
2021	696083000012110	\$41.73	\$0.00	\$0.00	\$41.73
2019	696083000012110	\$2,761.04	(\$111.82)	\$768.89	\$1,880.33
2018	696083000012110	\$71.64	(\$0.09)	\$28.43	\$43.12
2017	696083000012110	\$27.91	(\$0.35)	\$0.00	\$27.56
2016	696083000012110	\$75.27	(\$58.07)	\$0.96	\$16.24
2015	696083000012110	\$10.71	\$0.00	\$0.00	\$10.71
2014	696083000012110	\$4.16	\$0.00	\$0.00	\$4.16
2013	696083000012110	\$1.41	\$0.00	\$0.00	\$1.41
2012	696083000012110	\$11.10	\$0.00	\$0.00	\$11.10
2011	696083000012110	\$17.38	\$0.00	\$0.00	\$17.38
Fund Total:		\$3,860.21	(\$170.33)	\$798.28	\$2,891.60
Fund: 6960850000 METRO PARK TAC 2012 UTGO FUND					
2022	696085000012110	\$1,200,464.01	(\$5,448.10)	\$48,842.59	\$1,146,173.32
2021	696085000012110	\$12,115.18	(\$147.99)	\$1,452.01	\$10,515.18
2020	696085000012110	\$4,167.57	(\$70.35)	\$327.44	\$3,769.78
2019	696085000012110	\$1,691.72	(\$68.50)	\$471.04	\$1,152.18
2018	696085000012110	\$260.43	(\$0.32)	\$103.50	\$156.61
2017	696085000012110	\$28.58	(\$0.36)	\$0.00	\$28.22
2016	696085000012110	\$79.42	(\$61.42)	\$1.02	\$16.98
2015	696085000012110	\$7.49	\$0.00	\$0.00	\$7.49
2014	696085000012110	\$2.30	\$0.00	\$0.00	\$2.30
2013	696085000012110	\$0.81	\$0.00	\$0.00	\$0.81
Fund Total:		\$1,218,817.51	(\$5,797.04)	\$51,197.60	\$1,161,822.87



Property Tax/Special Assessment Fund Activity

From 03-01-2022 To 03-31-2022

District: METROPOLITAN PARK

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6960860000 METRO PARK 2014 UTGO A FUND					
2022	696086000012110	\$939,659.34	(\$4,266.31)	\$38,247.37	\$897,145.66
2021	696086000012110	\$9,747.15	(\$124.87)	\$1,225.15	\$8,397.13
2020	696086000012110	\$1,611.13	(\$27.19)	\$126.57	\$1,457.37
2019	696086000012110	\$596.99	(\$24.16)	\$166.14	\$406.69
2018	696086000012110	\$117.99	(\$0.14)	\$46.94	\$70.91
2017	696086000012110	\$0.02	\$0.00	\$0.00	\$0.02
2016	696086000012110	\$828.31	(\$639.25)	\$10.60	\$178.46
2015	696086000012110	\$135.26	\$0.00	\$0.00	\$135.26
Fund Total:		\$952,696.19	(\$5,081.92)	\$39,822.77	\$907,791.50
Fund: 6960870000 METRO PARK 2014 UTGO B FUND					
2022	696087000012110	\$2,676,857.88	(\$12,149.71)	\$108,922.62	\$2,555,785.55
2021	696087000012110	\$26,792.86	(\$324.32)	\$3,181.83	\$23,286.71
2020	696087000012110	\$10,120.10	(\$170.82)	\$795.16	\$9,154.12
2019	696087000012110	\$2,629.58	(\$106.50)	\$732.20	\$1,790.88
2018	696087000012110	\$888.91	(\$1.09)	\$353.58	\$534.24
2017	696087000012110	\$22.61	(\$0.29)	\$0.00	\$22.32
2016	696087000012110	\$63.37	(\$49.00)	\$0.81	\$13.56
2015	696087000012110	\$9.82	\$0.00	\$0.00	\$9.82
Fund Total:		\$2,717,385.13	(\$12,801.73)	\$113,986.20	\$2,590,597.20
Fund: 6960890000 METRO PARK TAC 2015 UTGOR BOND					
2022	696089000012110	\$1,921,550.76	(\$8,720.58)	\$78,180.34	\$1,834,649.84
2021	696089000012110	\$19,019.68	(\$233.06)	\$2,286.59	\$16,500.03
2020	696089000012110	\$6,326.69	(\$106.79)	\$497.11	\$5,722.79
2019	696089000012110	\$2,951.69	(\$119.53)	\$821.90	\$2,010.26
2018	696089000012110	\$315.50	(\$0.39)	\$125.41	\$189.70
2017	696089000012110	\$40.40	(\$0.51)	\$0.00	\$39.89
2016	696089000012110	\$103.88	(\$80.10)	\$1.33	\$22.45
Fund Total:		\$1,950,308.60	(\$9,260.96)	\$81,912.68	\$1,859,134.96
Fund: 6960900000 METRO PARK TAC 2016 UTGOR BOND					
2022	696090000012110	\$3,739,574.10	(\$16,966.64)	\$152,106.33	\$3,570,501.13
2021	696090000012110	\$39,521.03	(\$472.18)	\$4,632.59	\$34,416.26
2020	696090000012110	\$16,197.44	(\$273.41)	\$1,272.69	\$14,651.34
2019	696090000012110	\$7,378.48	(\$298.86)	\$2,054.78	\$5,024.84
2018	696090000012110	\$2,956.58	(\$3.62)	\$1,175.93	\$1,777.03
2017	696090000012110	\$364.39	(\$4.62)	\$0.00	\$359.77
Fund Total:		\$3,805,992.02	(\$18,019.33)	\$161,242.32	\$3,626,730.37
Fund: 6960920000 METRO PARK TAC 2018 UTGO BOND					
2022	696092000012110	\$2,862,573.02	(\$12,964.48)	\$116,226.98	\$2,733,381.56
2021	696092000012110	\$30,969.10	(\$305.29)	\$2,994.98	\$27,668.83
2020	696092000012110	\$33,015.09	(\$557.30)	\$2,594.08	\$29,863.71
2019	696092000012110	\$14,795.84	(\$599.26)	\$4,120.17	\$10,076.41
Fund Total:		\$2,941,353.05	(\$14,426.33)	\$125,936.21	\$2,800,990.51



Property Tax/Special Assessment Fund Activity

From 03-01-2022 To 03-31-2022

District: METROPOLITAN PARK

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6960940000	METRO PARK TAC 2019 UTGO REFUNDING BOND			
2022	696094000012110	\$750,393.26	(\$3,406.75)	\$30,541.73	\$716,444.78
2021	696094000012110	\$1,350.68	\$0.00	\$0.00	\$1,350.68
2020	696094000012110	\$5,623.56	(\$94.92)	\$441.86	\$5,086.78
Fund Total:		\$757,367.50	(\$3,501.67)	\$30,983.59	\$722,882.24
District Total:		\$31,605,846.64	(\$147,268.68)	\$1,342,507.22	\$30,116,070.74



Property Tax/Special Assessment Fund Activity

From 03-01-2022 To 03-31-2022

District: PENINSULA METROPOLITAN PARK

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6961100000	PENINSULA METRO PARK DISTRICT			
2022	696110000012110	\$7,641,280.31	(\$1,607.21)	\$414,645.19	\$7,225,027.91
2021	696110000012110	\$53,315.44	(\$3.00)	\$6,847.44	\$46,465.00
2020	696110000012110	\$18,055.11	\$144.10	\$1,476.26	\$16,722.95
2019	696110000012110	\$5,286.90	\$0.00	\$471.31	\$4,815.59
2018	696110000012110	\$338.24	\$0.00	\$30.34	\$307.90
2017	696110000012110	\$0.01	\$0.00	\$0.00	\$0.01
2016	696110000012110	\$14.51	(\$14.63)	\$0.00	(\$0.12)
2015	696110000012110	\$11.53	(\$11.67)	\$0.00	(\$0.14)
2014	696110000012110	\$0.01	\$0.00	\$0.00	\$0.01
2013	696110000012110	(\$0.11)	\$0.00	\$0.00	(\$0.11)
2012	696110000012110	\$0.11	\$0.00	\$0.00	\$0.11
2011	696110000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2010	696110000012110	\$30.79	\$0.00	\$0.00	\$30.79
2009	696110000012110	\$30.29	\$0.00	\$0.00	\$30.29
2008	696110000012110	\$14.26	\$0.00	\$0.00	\$14.26
2007	696110000012110	\$13.83	\$0.00	\$0.00	\$13.83
2006	696110000012110	\$0.15	\$0.00	\$0.00	\$0.15
Fund Total:		\$7,718,391.37	(\$1,492.41)	\$423,470.54	\$7,293,428.42
District Total:		\$7,718,391.37	(\$1,492.41)	\$423,470.54	\$7,293,428.42



Property Tax/Special Assessment Fund Activity

From 03-01-2022 To 03-31-2022

District: NOXIOUS WEED SPEC ASSESS DIST DISTRICT

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6980080000 NOXIOUS WEED SPEC ASSESS DIST				
2022	698008000012310	\$628,834.87	(\$2.00)	\$37,375.50	\$591,457.37
2021	698008000012310	\$9,238.05	\$0.00	\$1,098.37	\$8,139.68
2020	698008000012310	\$3,973.35	\$0.00	\$295.60	\$3,677.75
2019	698008000012310	\$1,474.36	\$0.00	\$220.39	\$1,253.97
2018	698008000012310	\$254.34	\$0.00	\$27.97	\$226.37
2017	698008000012310	\$52.00	\$0.00	\$6.27	\$45.73
2016	698008000012310	\$11.18	\$0.00	\$0.02	\$11.16
2015	698008000012310	\$8.21	\$0.00	\$0.00	\$8.21
2014	698008000012310	\$6.56	\$0.00	\$0.00	\$6.56
2013	698008000012310	\$6.85	\$0.00	\$0.00	\$6.85
2012	698008000012310	\$6.64	\$0.00	\$0.00	\$6.64
2011	698008000012310	\$6.74	\$0.00	\$0.00	\$6.74
2010	698008000012310	\$1.25	\$0.00	\$0.00	\$1.25
2009	698008000012310	\$1.17	\$0.00	\$0.00	\$1.17
2008	698008000012310	\$1.17	\$0.00	\$0.00	\$1.17
2007	698008000012310	\$1.31	\$0.00	\$0.00	\$1.31
2006	698008000012310	\$1.37	\$0.00	\$0.00	\$1.37
Fund Total:		\$643,879.42	(\$2.00)	\$39,024.12	\$604,853.30
District Total:		\$643,879.42	(\$2.00)	\$39,024.12	\$604,853.30



Property Tax/Special Assessment Fund Activity

From 03-01-2022 To 03-31-2022

District: STATE FOREST PATROL

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6450050000 STATE FOREST PATROL				
2022	645005000012310	\$423,571.69	\$0.00	\$27,714.73	\$395,856.96
2021	645005000012310	\$5,911.29	\$0.00	\$678.60	\$5,232.69
2020	645005000012310	\$2,798.59	\$0.00	\$269.70	\$2,528.89
2019	645005000012310	\$1,191.90	\$0.00	\$34.80	\$1,157.10
2018	645005000012310	\$356.70	\$0.00	\$0.00	\$356.70
2017	645005000012310	\$43.50	\$0.00	\$0.00	\$43.50
2003	645005000012310	\$0.35	\$0.00	\$0.00	\$0.35
2002	645005000012310	\$0.28	\$0.00	\$0.00	\$0.28
2001	645005000012310	\$0.07	\$0.00	\$0.00	\$0.07
2000	645005000012310	\$0.14	\$0.00	\$0.00	\$0.14
1997	645005000012310	\$0.01	\$0.00	\$0.00	\$0.01
Fund Total:		\$433,874.52	\$0.00	\$28,697.83	\$405,176.69
District Total:		\$433,874.52	\$0.00	\$28,697.83	\$405,176.69



Property Tax/Special Assessment Fund Activity

From 03-01-2022 To 03-31-2022

District: ANDERSON ISLAND PARK

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6960100000 ANDERSON ISLAND PARK & REC DIS				
2022	696010000012110	\$150,154.58	(\$128.74)	\$12,215.61	\$137,810.23
2021	696010000012110	\$2,577.72	(\$132.12)	\$315.48	\$2,130.12
2020	696010000012110	\$467.67	(\$43.62)	\$11.78	\$412.27
2019	696010000012110	\$179.73	\$0.00	\$7.37	\$172.36
2018	696010000012110	\$50.58	\$0.00	\$4.76	\$45.82
2017	696010000012110	\$7.38	\$0.00	\$2.51	\$4.87
2016	696010000012110	\$0.01	\$0.00	\$0.00	\$0.01
2010	696010000012110	\$29.94	\$0.00	\$0.00	\$29.94
2009	696010000012110	\$45.55	\$0.00	\$0.00	\$45.55
2008	696010000012110	\$54.11	\$0.00	\$0.00	\$54.11
2007	696010000012110	\$41.98	\$0.00	\$0.00	\$41.98
2006	696010000012110	\$2.11	\$0.00	\$0.00	\$2.11
Fund Total:		\$153,611.36	(\$304.48)	\$12,557.51	\$140,749.37
District Total:		\$153,611.36	(\$304.48)	\$12,557.51	\$140,749.37



Property Tax/Special Assessment Fund Activity

From 03-01-2022 To 03-31-2022

District: PORT OF TACOMA

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6550010000 PORT OF TACOMA GENERAL				
2022	655001000012110	\$24,216,965.59	(\$22,654.16)	\$1,116,609.76	\$23,077,701.67
2021	655001000012110	\$212,508.66	(\$1,317.90)	\$25,998.70	\$185,192.06
2020	655001000012110	\$78,406.88	(\$453.75)	\$5,815.96	\$72,137.17
2019	655001000012110	\$28,118.57	(\$652.27)	\$4,997.63	\$22,468.67
2018	655001000012110	\$2,558.02	\$6.50	\$537.79	\$2,026.73
2017	655001000012110	\$402.23	(\$40.04)	\$15.56	\$346.63
2016	655001000012110	\$517.02	(\$379.64)	\$4.44	\$132.94
2015	655001000012110	\$95.22	(\$9.25)	\$0.00	\$85.97
2014	655001000012110	\$46.74	(\$5.25)	\$0.00	\$41.49
2013	655001000012110	\$21.98	(\$5.15)	\$0.00	\$16.83
2012	655001000012110	\$80.60	\$0.00	\$0.00	\$80.60
2011	655001000012110	\$26.10	\$0.00	\$0.00	\$26.10
2010	655001000012110	\$229.87	\$0.00	\$0.00	\$229.87
2009	655001000012110	\$283.32	\$0.00	\$0.00	\$283.32
2008	655001000012110	\$279.11	\$0.00	\$0.00	\$279.11
2007	655001000012110	\$143.08	\$0.00	\$0.00	\$143.08
Fund Total:		\$24,540,682.99	(\$25,510.91)	\$1,153,979.84	\$23,361,192.24
District Total:		\$24,540,682.99	(\$25,510.91)	\$1,153,979.84	\$23,361,192.24



Property Tax/Special Assessment Fund Activity

From 03-01-2022 To 03-31-2022

District: COUNTY ROAD

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	1500000000 COUNTY ROAD FUND				
2022	150000000012110	\$63,492,571.48	\$16,894.54	\$3,007,122.72	\$60,502,343.30
2021	150000000012110	\$607,119.56	(\$3,178.07)	\$72,785.11	\$531,156.38
2020	150000000012110	\$232,867.19	(\$1,223.16)	\$17,288.80	\$214,355.23
2019	150000000012110	\$84,526.55	(\$1,056.52)	\$13,142.70	\$70,327.33
2018	150000000012110	\$6,406.75	\$14.56	\$591.79	\$5,829.52
2017	150000000012110	\$1,550.18	(\$231.84)	\$120.72	\$1,197.62
2016	150000000012110	\$668.46	(\$204.58)	\$3.43	\$460.45
2015	150000000012110	\$460.62	(\$70.10)	\$0.00	\$390.52
2014	150000000012110	\$150.35	(\$37.75)	\$0.00	\$112.60
2013	150000000012110	\$37.77	(\$37.40)	\$0.00	\$0.37
2012	150000000012110	\$226.50	\$0.00	\$0.00	\$226.50
2011	150000000012110	(\$195.53)	\$0.00	\$0.00	(\$195.53)
2010	150000000012110	\$840.78	\$0.00	\$0.00	\$840.78
2009	150000000012110	\$973.89	\$0.00	\$0.00	\$973.89
2008	150000000012110	\$1,017.58	\$0.00	\$0.00	\$1,017.58
2007	150000000012110	\$746.59	\$0.00	\$0.00	\$746.59
2006	150000000012110	\$27.59	\$0.00	\$0.00	\$27.59
2005	150000000012110	\$56.09	\$0.00	\$0.00	\$56.09
2004	150000000012110	\$158.44	\$0.00	\$0.00	\$158.44
2003	150000000012110	\$98.39	\$0.00	\$0.00	\$98.39
Fund Total:		\$64,430,309.23	\$10,869.68	\$3,111,055.27	\$61,330,123.64
District Total:		\$64,430,309.23	\$10,869.68	\$3,111,055.27	\$61,330,123.64



Property Tax/Special Assessment Fund Activity

From 03-01-2022 To 03-31-2022

District: STATE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6450020000 GENERAL - COMMON SCHOOLS					
2022	645002000012110	\$270,638,635.57	(\$253,199.99)	\$12,478,329.07	\$257,907,106.51
2021	645002000012110	\$2,338,769.32	(\$14,518.89)	\$286,386.06	\$2,037,864.37
2020	645002000012110	\$834,019.82	(\$4,826.58)	\$61,863.18	\$767,330.06
2019	645002000012110	\$292,338.36	(\$6,781.95)	\$51,955.39	\$233,601.02
2018	645002000012110	\$26,210.46	\$66.60	\$5,507.75	\$20,769.31
2017	645002000012110	\$4,510.58	(\$449.48)	\$174.68	\$3,886.42
2016	645002000012110	\$6,315.73	(\$4,642.16)	\$54.21	\$1,619.36
2015	645002000012110	\$1,227.39	(\$120.25)	\$0.00	\$1,107.14
2014	645002000012110	\$621.86	(\$72.48)	\$0.00	\$549.38
2013	645002000012110	\$290.65	(\$73.81)	\$0.00	\$216.84
2012	645002000012110	\$1,052.61	\$0.00	\$0.00	\$1,052.61
2011	645002000012110	\$315.73	\$0.00	\$0.00	\$315.73
2010	645002000012110	\$2,536.38	\$0.00	\$0.00	\$2,536.38
2009	645002000012110	\$3,109.73	\$0.00	\$0.00	\$3,109.73
2008	645002000012110	\$3,110.32	\$0.00	\$0.00	\$3,110.32
2007	645002000012110	\$2,146.28	\$0.00	\$0.00	\$2,146.28
Fund Total:		\$274,155,210.79	(\$284,618.99)	\$12,884,270.34	\$260,986,321.46
Fund: 6450100000 GENERAL STATE REFUND FUND					
2009	645010000012110	(\$0.07)	\$0.00	\$0.00	(\$0.07)
2007	645010000012110	(\$0.34)	\$0.00	\$0.00	(\$0.34)
Fund Total:		(\$0.41)	\$0.00	\$0.00	(\$0.41)
Fund: 6450530000 ANNUAL PROPERTY REVAL GRANT					
2012	645053000012110	\$87.00	\$0.00	\$0.00	\$87.00
Fund Total:		\$87.00	\$0.00	\$0.00	\$87.00
Fund: 6452010000 COMMON SCHOOLS - LEVY 2					
2022	645201000012110	\$144,775,148.45	(\$135,139.70)	\$6,674,947.43	\$137,965,061.32
2021	645201000012110	\$1,247,397.36	(\$7,747.31)	\$152,804.05	\$1,086,846.00
2020	645201000012110	\$444,934.77	(\$2,570.19)	\$33,012.24	\$409,352.34
2019	645201000012110	\$107,769.03	(\$2,501.02)	\$19,149.04	\$86,118.97
2018	645201000012110	\$14,137.64	\$36.00	\$2,970.10	\$11,203.54
Fund Total:		\$146,589,387.25	(\$147,922.22)	\$6,882,882.86	\$139,558,582.17
District Total:		\$420,744,684.63	(\$432,541.21)	\$19,767,153.20	\$400,544,990.22



Property Tax/Special Assessment Fund Activity

From 03-01-2022 To 03-31-2022

District: COUNTY - SWM

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	1530000000 SURFACE WATER MANAGEMENT FUND				
2022	153000000012671	\$28,096,028.21	(\$82,157.91)	\$1,373,862.42	\$26,640,007.88
2021	153000000012671	\$279,293.16	(\$2,056.81)	\$28,202.77	\$249,033.58
2020	153000000012671	\$117,747.24	(\$188.61)	\$10,421.80	\$107,136.83
2019	153000000012671	\$42,146.45	\$101.86	\$6,690.18	\$35,558.13
2018	153000000012671	\$4,815.99	\$101.86	\$579.85	\$4,338.00
2017	153000000012671	\$1,894.64	\$0.00	\$136.17	\$1,758.47
2007	153000000012671	(\$2.47)	\$0.00	\$0.00	(\$2.47)
Fund Total:		\$28,541,923.22	(\$84,199.61)	\$1,419,893.19	\$27,037,830.42
District Total:		\$28,541,923.22	(\$84,199.61)	\$1,419,893.19	\$27,037,830.42



Property Tax/Special Assessment Fund Activity

From 03-01-2022 To 03-31-2022

District: CENTRAL PS REGIONAL TRANSIT AUTHORITY

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6522500000 CENTRAL PS REGIONAL TRANSIT AUTH				
2022	652250000012110	\$23,160,805.97	(\$25,510.48)	\$1,019,321.73	\$22,115,973.76
2021	652250000012110	\$178,735.06	(\$1,245.91)	\$21,833.72	\$155,655.43
2020	652250000012110	\$61,964.64	(\$501.03)	\$4,184.14	\$57,279.47
2019	652250000012110	\$23,726.99	(\$722.78)	\$4,721.67	\$18,282.54
2018	652250000012110	\$2,553.69	\$23.06	\$595.95	\$1,980.80
2017	652250000012110	\$433.16	(\$43.91)	\$4.34	\$384.91
	Fund Total:	\$23,428,219.51	(\$28,001.05)	\$1,050,661.55	\$22,349,556.91
	District Total:	\$23,428,219.51	(\$28,001.05)	\$1,050,661.55	\$22,349,556.91