



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 05-01-2022 To 05-31-2022

District: PIERCE CONSERVATION DISTRICT

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6521000000	PIERCE CONSERVATION DISTRICT			
2022	652100000012310	\$1,514,926.96	\$542.17	\$198,560.27	\$1,316,908.86
2021	652100000012310	\$37,947.93	\$847.49	\$5,235.78	\$33,559.64
2020	652100000012310	\$17,967.75	\$389.35	\$1,659.25	\$16,697.85
2019	652100000012310	\$5,970.74	\$344.43	\$1,135.13	\$5,180.04
2018	652100000012310	\$3,311.80	\$32.62	\$92.38	\$3,252.04
2017	652100000012310	\$2,493.58	\$4.73	\$12.14	\$2,486.17
2016	652100000012310	\$57.67	\$0.22	\$0.49	\$57.40
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:		\$1,582,863.59	\$2,161.01	\$206,695.44	\$1,378,329.16
District Total:		\$1,582,863.59	\$2,161.01	\$206,695.44	\$1,378,329.16



Property Tax/Special Assessment Fund Activity

From 05-01-2022 To 05-31-2022

District: CONSERVATION FUTURES

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	1090000000 CONSERVATION FUTURES FUND				
2022	109000000012110	\$2,759,545.31	(\$85.94)	\$407,615.51	\$2,351,843.86
2021	109000000012110	\$33,180.04	(\$64.53)	\$5,562.46	\$27,553.05
2020	109000000012110	\$13,612.98	(\$9.19)	\$1,277.56	\$12,326.23
2019	109000000012110	\$2,612.46	(\$6.29)	\$918.30	\$1,687.87
2018	109000000012110	\$349.53	\$0.00	\$40.20	\$309.33
2017	109000000012110	\$79.97	\$0.00	\$2.89	\$77.08
2016	109000000012110	\$36.20	\$0.00	\$0.31	\$35.89
2015	109000000012110	\$25.06	\$0.00	\$0.00	\$25.06
2014	109000000012110	\$13.26	\$0.00	\$0.00	\$13.26
2013	109000000012110	\$4.57	\$0.00	\$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:		\$2,809,680.56	(\$165.95)	\$415,417.23	\$2,394,097.38
District Total:		\$2,809,680.56	(\$165.95)	\$415,417.23	\$2,394,097.38



Property Tax/Special Assessment Fund Activity

From 05-01-2022 To 05-31-2022

District: COUNTY

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	0010000000	CURRENT EXPENSE			
2022	001000000012110	\$1,075.00	\$318,515.81	\$316,218.24	\$3,372.57
2022	001000000012681	\$3,923.00	\$0.00	\$816.50	\$3,106.50
2022	001000000012682	\$6,217.00	\$0.00	\$1,339.00	\$4,878.00
2022	001000000012683	\$1,265.93	\$0.00	\$360.94	\$904.99
2022	001000000012684	\$3,288.37	\$0.00	\$544.24	\$2,744.13
2022	001000000012685	\$200,559.17	(\$44.16)	\$26,922.19	\$173,592.82
2022	001000000012686	\$15,302.35	\$0.09	\$2,000.29	\$13,302.15
2021	001000000012110	\$5,185.34	\$298,457.33	\$298,692.33	\$4,950.34
2021	001000000012681	\$123.50	\$0.00	\$21.50	\$102.00
2021	001000000012682	\$176.00	\$0.00	\$28.00	\$148.00
2021	001000000012683	\$26.00	\$0.00	\$6.00	\$20.00
2021	001000000012684	\$72.63	\$0.00	\$9.79	\$62.84
2021	001000000012685	\$2,441.35	(\$2.02)	\$295.78	\$2,143.55
2021	001000000012686	\$383.29	\$0.00	\$44.34	\$338.95
2020	001000000012110	\$974.70	\$132,011.45	\$132,111.45	\$874.70
2020	001000000012681	\$58.75	\$0.00	\$10.75	\$48.00
2020	001000000012682	\$91.00	\$0.00	\$13.00	\$78.00
2020	001000000012683	\$9.00	\$0.00	\$0.00	\$9.00
2020	001000000012684	\$33.58	\$0.00	\$3.25	\$30.33
2020	001000000012685	\$877.34	\$0.00	\$52.36	\$824.98
2020	001000000012686	\$181.48	\$0.00	\$12.83	\$168.65
2019	001000000012110	\$640.61	\$117,299.30	\$116,829.30	\$1,110.61
2019	001000000012681	\$12.75	\$0.00	\$7.50	\$5.25
2019	001000000012682	\$13.00	\$0.00	\$4.00	\$9.00
2019	001000000012683	\$2.00	\$0.00	\$0.00	\$2.00
2019	001000000012684	\$6.66	\$0.00	\$2.09	\$4.57
2019	001000000012685	\$189.46	\$0.00	\$43.62	\$145.84
2019	001000000012686	\$60.50	\$0.00	\$7.99	\$52.51
2018	001000000012110	(\$166.30)	\$5,210.26	\$5,145.26	(\$101.30)
2018	001000000012681	\$1.75	\$0.00	\$0.00	\$1.75
2018	001000000012682	\$7.00	\$0.00	\$0.00	\$7.00
2018	001000000012684	\$1.45	\$0.00	\$0.20	\$1.25
2018	001000000012685	\$17.49	\$0.00	\$0.99	\$16.50
2018	001000000012686	\$33.48	\$0.00	\$0.60	\$32.88
2017	001000000012110	\$28.09	\$2,506.82	\$2,506.82	\$28.09
2017	001000000012681	\$0.75	\$0.00	\$0.00	\$0.75
2017	001000000012684	\$0.14	\$0.00	\$0.03	\$0.11
2017	001000000012685	\$7.45	\$0.00	\$0.10	\$7.35
2017	001000000012686	\$25.00	\$0.00	\$0.07	\$24.93
2016	001000000012110	\$75.00	\$70.19	\$70.19	\$75.00
2016	001000000012684	(\$0.29)	\$0.00	\$0.00	(\$0.29)
2016	001000000012685	\$0.20	\$0.00	\$0.00	\$0.20
2016	001000000012686	(\$0.56)	\$0.00	\$0.00	(\$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	\$0.03	\$0.00	\$0.00	\$0.03
2015	001000000012686	(\$0.66)	\$0.00	\$0.00	(\$0.66)
2014	001000000012110	(\$55.55)	\$0.00	\$0.00	(\$55.55)



Property Tax/Special Assessment Fund Activity

From 05-01-2022 To 05-31-2022

District: COUNTY

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
2014	001000000012681	(\$0.10)	\$0.00	\$0.00	(\$0.10)
2014	001000000012683	(\$1.00)	\$0.00	\$0.00	(\$1.00)
2014	001000000012685	(\$0.14)	\$0.00	\$0.00	(\$0.14)
2014	001000000012686	\$243.20	\$0.00	\$0.00	\$243.20
2013	001000000012110	(\$44.39)	\$0.00	\$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	\$0.16	\$0.00	\$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:		\$243,509.80	\$874,025.07	\$904,121.54	\$213,413.33
Fund: 0011030000 PROSECUTING ATTORNEY DEMO LIEN					
2022	001103000012310	\$6,915.00	\$595.30	\$2,185.30	\$5,325.00
2021	001103000012310	\$8,400.00	\$135.00	\$2,385.00	\$6,150.00
2020	001103000012310	\$25,612.50	\$0.00	\$0.00	\$25,612.50
2019	001103000012310	\$43,925.26	\$0.00	\$0.00	\$43,925.26
Fund Total:		\$84,852.76	\$730.30	\$4,570.30	\$81,012.76
Fund: 0011270000 CURRENT EXPENSE - CORRECTIONS					
2022	001127000012110	\$520,312.24	(\$16.21)	\$76,856.09	\$443,439.94
2021	001127000012110	\$6,246.95	(\$12.15)	\$1,047.30	\$5,187.50
2020	001127000012110	\$2,560.50	(\$1.73)	\$240.45	\$2,318.32
2019	001127000012110	\$491.07	(\$1.19)	\$172.83	\$317.05
2018	001127000012110	\$64.06	\$0.00	\$7.44	\$56.62
2017	001127000012110	\$14.60	\$0.00	\$0.54	\$14.06
2016	001127000012110	\$6.93	\$0.00	\$0.06	\$6.87
2015	001127000012110	\$6.10	\$0.00	\$0.00	\$6.10
2014	001127000012110	\$2.84	\$0.00	\$0.00	\$2.84
2013	001127000012110	\$0.36	\$0.00	\$0.00	\$0.36
2012	001127000012110	\$3.64	\$0.00	\$0.00	\$3.64
2011	001127000012110	\$0.43	\$0.00	\$0.00	\$0.43



Property Tax/Special Assessment Fund Activity

From 05-01-2022 To 05-31-2022

District: COUNTY

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
2010	001127000012110	\$7.57	\$0.00	\$0.00	\$7.57
2009	001127000012110	\$8.82	\$0.00	\$0.00	\$8.82
Fund Total:		\$529,726.11	(\$31.28)	\$78,324.71	\$451,370.12
Fund: 0011280000 CURRENT EXPENSE - SHERIFF					
2022	001128000012110	\$8,403,906.18	\$354.47	\$1,081,495.77	\$7,322,764.88
2021	001128000012110	\$112,533.90	(\$77.07)	\$14,688.27	\$97,768.56
2020	001128000012110	\$48,180.38	(\$20.32)	\$4,525.16	\$43,634.90
2019	001128000012110	\$9,016.64	(\$3.01)	\$3,197.11	\$5,816.52
2018	001128000012110	\$1,002.97	\$0.00	\$142.01	\$860.96
2017	001128000012110	\$241.17	\$0.00	\$20.93	\$220.24
2016	001128000012110	\$112.35	\$0.00	\$0.00	\$112.35
2015	001128000012110	\$95.76	\$0.00	\$0.00	\$95.76
2014	001128000012110	\$27.33	\$0.00	\$0.00	\$27.33
2013	001128000012110	\$0.77	\$0.00	\$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:		\$8,575,921.94	\$254.07	\$1,104,069.25	\$7,472,106.76
Fund: 0011340000 MISCELLANEOUS CURRENT EXPENSE					
2022	001134000012110	\$71,775,000.43	(\$3,216.09)	\$10,641,251.62	\$61,130,532.72
2021	001134000012110	\$871,983.36	(\$1,706.53)	\$144,979.09	\$725,297.74
2020	001134000012110	\$357,099.70	(\$238.85)	\$33,520.15	\$323,340.70
2019	001134000012110	\$69,676.33	(\$163.33)	\$23,876.08	\$45,636.92
2018	001134000012110	\$10,019.98	\$0.00	\$1,046.88	\$8,973.10
2017	001134000012110	\$3,297.70	\$0.00	\$75.45	\$3,222.25
2016	001134000012110	\$1,600.57	\$0.00	\$7.98	\$1,592.59
2015	001134000012110	\$1,104.93	\$0.00	\$0.00	\$1,104.93
2014	001134000012110	\$321.46	\$0.00	\$0.00	\$321.46
2013	001134000012110	\$124.48	\$0.00	\$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:		\$73,096,026.63	(\$5,324.80)	\$10,844,757.25	\$62,245,944.58
Fund: 1010000000 VETERANS RELIEF					
2022	101000000012110	\$1,195,227.63	(\$37.22)	\$176,561.69	\$1,018,628.72
2021	101000000012110	\$12,974.46	(\$25.23)	\$2,155.34	\$10,793.89
2020	101000000012110	\$5,005.63	(\$3.38)	\$469.72	\$4,532.53
2019	101000000012110	\$897.70	(\$2.16)	\$315.40	\$580.14
2018	101000000012110	\$110.43	\$0.00	\$12.69	\$97.74
2017	101000000012110	\$23.73	\$0.00	\$0.82	\$22.91



Property Tax/Special Assessment Fund Activity

From 05-01-2022 To 05-31-2022

District: COUNTY

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
2016	101000000012110	\$8.58	\$0.00	\$0.07	\$8.51
2015	101000000012110	\$6.29	\$0.00	\$0.00	\$6.29
2014	101000000012110	\$1.55	\$0.00	\$0.00	\$1.55
2013	101000000012110	\$0.29	\$0.00	\$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:		\$1,214,294.08	(\$67.99)	\$179,515.73	\$1,034,710.36
Fund: 1150000000 HUMAN SERVICES					
2022	115000000012110	\$520,312.24	(\$16.21)	\$76,856.09	\$443,439.94
2021	115000000012110	\$6,246.95	(\$12.15)	\$1,047.30	\$5,187.50
2020	115000000012110	\$2,560.50	(\$1.73)	\$240.45	\$2,318.32
2019	115000000012110	\$491.07	(\$1.19)	\$172.83	\$317.05
2018	115000000012110	\$64.06	\$0.00	\$7.44	\$56.62
2017	115000000012110	\$14.60	\$0.00	\$0.54	\$14.06
2016	115000000012110	\$6.93	\$0.00	\$0.06	\$6.87
2015	115000000012110	\$6.10	\$0.00	\$0.00	\$6.10
2014	115000000012110	\$2.84	\$0.00	\$0.00	\$2.84
2013	115000000012110	\$0.33	\$0.00	\$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:		\$529,747.66	(\$31.28)	\$78,324.71	\$451,391.67
Fund: 1620000000 TREASURER'S OPERATION & MAINT					
2022	162000000012110	\$0.00	\$1,336.25	\$0.00	\$1,336.25
2020	162000000012110	\$50.00	\$0.00	\$0.00	\$50.00
2019	162000000012110	\$8,200.00	\$102,076.38	\$19,881.48	\$90,394.90
2018	162000000012110	\$11,200.07	\$33,121.29	\$2,999.82	\$41,321.54
2017	162000000012110	\$5,118.46	\$4,598.16	\$50.00	\$9,666.62
2016	162000000012110	\$698.87	\$0.00	\$0.00	\$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	\$3,448.62	\$0.00	\$3,598.62
2006	162000000012110	\$867.47	\$0.00	\$0.00	\$867.47
Fund Total:		\$26,384.87	\$144,580.70	\$22,931.30	\$148,034.27
Fund: 1780000000 DEMO LIEN PALS					
2022	178000000012310	\$44,009.43	\$22,972.71	\$25,645.62	\$41,336.52
2021	178000000012310	\$23,952.31	\$0.00	\$0.00	\$23,952.31
2020	178000000012310	\$1,898.03	\$0.00	\$0.00	\$1,898.03
2019	178000000012310	\$34,194.10	\$0.00	\$0.00	\$34,194.10



Property Tax/Special Assessment Fund Activity

From 05-01-2022 To 05-31-2022

District: COUNTY

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund Total:		\$104,053.87	\$22,972.71	\$25,645.62	\$101,380.96
Fund: 1780010000 SOLID WASTE MGMT ADMIN (470) 2019					
2022	178001000012310	\$39,695.78	\$15,133.19	\$19,543.72	\$35,285.25
2021	178001000012310	\$83,768.79	\$301.14	\$5,320.22	\$78,749.71
2020	178001000012310	\$231,283.59	\$0.00	\$0.00	\$231,283.59
2019	178001000012310	\$165,130.04	\$0.00	\$0.00	\$165,130.04
Fund Total:		\$519,878.20	\$15,434.33	\$24,863.94	\$510,448.59
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	\$5.36	\$0.00	\$0.00	\$5.36
2014	608000000012110	\$0.01	\$0.00	\$0.00	\$0.01
2013	608000000012110	\$8.89	\$0.00	\$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:		\$71.58	\$0.00	\$0.00	\$71.58
District Total:		\$84,962,410.15	\$1,052,541.83	\$13,267,124.35	\$72,747,827.63



Property Tax/Special Assessment Fund Activity

From 05-01-2022 To 05-31-2022

District: DRAINAGE DISTRICT # 10

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6800100000 DRAINAGE DISTRICT # 10				
2022	680010000012310	\$9,559.76	\$0.00	\$967.08	\$8,592.68
2022	68001012310	\$0.00	\$0.12	\$0.12	\$0.00
2020	680010000012310	\$20.00	\$0.00	\$0.00	\$20.00
Fund Total:		\$9,579.76	\$0.12	\$967.20	\$8,612.68
District Total:		\$9,579.76	\$0.12	\$967.20	\$8,612.68



Property Tax/Special Assessment Fund Activity

From 05-01-2022 To 05-31-2022

District: DRAINAGE DISTRICT # 13

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6800130000 DRAINAGE DISTRICT # 13				
2022	680013000012310	\$0.00	\$3.79	\$3.79	\$0.00
2022	680013000012310	\$13,304.62	\$0.00	\$1,666.20	\$11,638.42
2021	680013000012310	\$0.00	\$5.01	\$5.01	\$0.00
2021	680013000012310	\$477.07	\$0.00	\$34.13	\$442.94
2020	680013000012310	\$404.51	\$0.00	\$0.00	\$404.51
Fund Total:		\$14,186.20	\$8.80	\$1,709.13	\$12,485.87
District Total:		\$14,186.20	\$8.80	\$1,709.13	\$12,485.87



Property Tax/Special Assessment Fund Activity

From 05-01-2022 To 05-31-2022

District: DRAINAGE DISTRICT # 14

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6800140000 DRAINAGE DISTRICT # 14				
2022	680014000012310	\$18,422.52	\$0.00	\$3,393.89	\$15,028.63
2022	680014000012310	\$0.00	\$5.45	\$5.45	\$0.00
2021	680014000012310	\$378.16	\$0.00	\$11.88	\$366.28
2021	680014000012310	\$0.00	\$1.68	\$1.68	\$0.00
2020	680014000012310	\$251.54	\$0.00	\$0.00	\$251.54
2019	680014000012310	\$0.00	\$1.74	\$1.74	\$0.00
2019	680014000012310	\$42.18	\$0.00	\$3.70	\$38.48
2018	680014000012310	\$2.83	\$0.00	\$0.00	\$2.83
Fund Total:		\$19,097.23	\$8.87	\$3,418.34	\$15,687.76
District Total:		\$19,097.23	\$8.87	\$3,418.34	\$15,687.76



Property Tax/Special Assessment Fund Activity

From 05-01-2022 To 05-31-2022

District: DRAINAGE DISTRICT # 19

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6800190000 DRAINAGE DISTRICT # 19				
2022	680019000012310	\$0.00	\$6.74	\$6.74	\$0.00
2022	680019000012310	\$19,074.88	\$0.00	\$2,986.08	\$16,088.80
2021	680019000012310	\$0.00	\$8.30	\$8.30	\$0.00
2021	680019000012310	\$578.89	\$0.00	\$34.40	\$544.49
2020	680019000012310	\$0.00	\$6.77	\$6.77	\$0.00
2020	680019000012310	\$293.64	\$0.00	\$22.53	\$271.11
2019	680019000012310	\$0.00	\$2.19	\$2.19	\$0.00
2019	680019000012310	\$57.69	\$0.00	\$4.66	\$53.03
2018	680019000012310	\$50.96	\$0.00	\$0.00	\$50.96
Fund Total:		\$20,056.06	\$24.00	\$3,071.67	\$17,008.39
District Total:		\$20,056.06	\$24.00	\$3,071.67	\$17,008.39



Property Tax/Special Assessment Fund Activity

From 05-01-2022 To 05-31-2022

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	\$20.55	\$160.10
2020	68002112310	\$0.00	\$5.34	\$5.34	\$0.00
	Fund Total:	\$180.65	\$5.34	\$25.89	\$160.10
	District Total:	\$180.65	\$5.34	\$25.89	\$160.10



Property Tax/Special Assessment Fund Activity

From 05-01-2022 To 05-31-2022

District: DRAINAGE DISTRICT # 23

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6800230000 DRAINAGE DISTRICT # 23				
2022	680023000012310	\$91,641.39	\$0.00	\$28,812.68	\$62,828.71
2022	680023000012310	\$0.00	\$49.91	\$49.91	\$0.00
2021	680023000012310	\$0.00	\$202.49	\$202.49	\$0.00
2021	680023000012310	\$1,083.87	\$0.00	\$947.32	\$136.55
2020	680023000012310	\$0.00	\$92.42	\$92.42	\$0.00
2020	680023000012310	\$364.02	\$0.00	\$328.67	\$35.35
Fund Total:		\$93,089.28	\$344.82	\$30,433.49	\$63,000.61
District Total:		\$93,089.28	\$344.82	\$30,433.49	\$63,000.61



Property Tax/Special Assessment Fund Activity

From 05-01-2022 To 05-31-2022

District: DRAINAGE DISTRICT # 25

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6800250000 DRAINAGE DISTRICT # 25				
2022	680025000012310	\$9,751.36	\$0.00	\$1,256.92	\$8,494.44
	Fund Total:	\$9,751.36	\$0.00	\$1,256.92	\$8,494.44
	District Total:	\$9,751.36	\$0.00	\$1,256.92	\$8,494.44



Property Tax/Special Assessment Fund Activity

From 05-01-2022 To 05-31-2022

District: DRAINAGE DISTRICT # 26

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6800260000 DRAINAGE DISTRICT # 26				
2022	680026000012310	\$12,090.97	\$0.00	\$3,311.51	\$8,779.46
2022	68002612310	\$0.00	\$29.15	\$29.15	\$0.00
2021	680026000012310	\$208.90	\$0.00	\$0.00	\$208.90
2003	680026000012310	\$0.01	\$0.00	\$0.00	\$0.01
	Fund Total:	\$12,299.88	\$29.15	\$3,340.66	\$8,988.37
	District Total:	\$12,299.88	\$29.15	\$3,340.66	\$8,988.37



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 05-01-2022 To 05-31-2022

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	\$883,587.16	\$0.00	\$78,525.62	\$805,061.54
2021	652200000012110	\$2,190.71	\$0.00	\$802.47	\$1,388.24
2020	652200000012110	\$181.46	\$0.00	\$0.00	\$181.46
2019	652200000012110	\$0.22	\$0.00	\$0.00	\$0.22
Fund Total:		\$885,959.55	\$0.00	\$79,328.09	\$806,631.46
Fund: 6522010000 VALLEY REGIONAL FIRE AUTH - FBC					
2022	652201000012310	\$662,338.29	\$0.00	\$64,281.93	\$598,056.36
2021	652201000012310	\$1,338.77	\$0.00	\$583.79	\$754.98
2020	652201000012310	\$518.69	\$0.00	\$0.00	\$518.69
2019	652201000012310	\$0.18	\$0.00	\$0.00	\$0.18
Fund Total:		\$664,195.93	\$0.00	\$64,865.72	\$599,330.21
Fund: 6522020000 VALLEY REGIONAL FIRE AUTH - BOND					
2022	652202000012110	\$90,080.53	\$0.00	\$7,955.76	\$82,124.77
2021	652202000012110	\$228.57	\$0.00	\$83.70	\$144.87
2020	652202000012110	\$27.00	\$0.00	\$0.00	\$27.00
2019	652202000012110	(\$0.57)	\$0.00	\$0.00	(\$0.57)
Fund Total:		\$90,335.53	\$0.00	\$8,039.46	\$82,296.07
District Total:		\$1,640,491.01	\$0.00	\$152,233.27	\$1,488,257.74



Property Tax/Special Assessment Fund Activity

From 05-01-2022 To 05-31-2022

District: FLOOD CONTROL ZONE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	1540000000 FLOOD CONTROL ZONE DISTRICT				
2022	154000000012110	\$8,725,235.95	(\$271.57)	\$1,288,957.25	\$7,436,007.13
2021	154000000012110	\$93,425.08	(\$181.91)	\$15,551.53	\$77,691.64
2020	154000000012110	\$36,550.14	(\$24.68)	\$3,430.27	\$33,095.19
2019	154000000012110	\$4,903.51	(\$11.80)	\$1,723.98	\$3,167.73
2018	154000000012110	\$655.76	\$0.00	\$75.35	\$580.41
2017	154000000012110	\$152.51	\$0.00	\$5.51	\$147.00
2016	154000000012110	\$70.17	\$0.00	\$0.59	\$69.58
2015	154000000012110	\$45.80	\$0.00	\$0.00	\$45.80
2014	154000000012110	\$22.65	\$0.00	\$0.00	\$22.65
2013	154000000012110	\$8.03	\$0.00	\$0.00	\$8.03
Fund Total:		\$8,861,069.60	(\$489.96)	\$1,309,744.48	\$7,550,835.16
District Total:		\$8,861,069.60	(\$489.96)	\$1,309,744.48	\$7,550,835.16



Property Tax/Special Assessment Fund Activity

From 05-01-2022 To 05-31-2022

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	\$308,669.93	\$0.00	\$27,413.72	\$281,256.21
2021	652002000012110	\$782.70	\$0.00	\$286.72	\$495.98
2020	652002000012110	\$86.34	\$0.00	\$0.00	\$86.34
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:		\$309,539.38	\$0.00	\$27,700.44	\$281,838.94
District Total:		\$309,539.38	\$0.00	\$27,700.44	\$281,838.94



Property Tax/Special Assessment Fund Activity

From 05-01-2022 To 05-31-2022

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	\$23,416,083.43	\$890.14	\$3,364,386.31	\$20,052,587.26
2021	697001000012110	\$278,491.75	(\$260.54)	\$41,079.33	\$237,151.88
2020	697001000012110	\$118,355.79	(\$111.75)	\$11,742.31	\$106,501.73
2019	697001000012110	\$23,933.60	(\$77.35)	\$7,849.06	\$16,007.19
2018	697001000012110	\$2,373.21	\$0.00	\$326.80	\$2,046.41
2017	697001000012110	\$550.62	\$0.00	\$28.12	\$522.50
2016	697001000012110	\$205.78	\$0.00	\$2.96	\$202.82
2015	697001000012110	\$132.56	\$0.00	\$0.00	\$132.56
2014	697001000012110	\$77.41	\$0.00	\$0.00	\$77.41
2013	697001000012110	\$31.06	\$0.00	\$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:		\$23,842,374.17	\$440.50	\$3,425,414.89	\$20,417,399.78
District Total:		\$23,842,374.17	\$440.50	\$3,425,414.89	\$20,417,399.78



Property Tax/Special Assessment Fund Activity

From 05-01-2022 To 05-31-2022

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	\$14,589.21	\$13.81	\$2,758.39	\$11,844.63
2021	698004000012310	\$281.67	\$0.00	\$0.00	\$281.67
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:		\$15,445.04	\$13.81	\$2,758.39	\$12,700.46
District Total:		\$15,445.04	\$13.81	\$2,758.39	\$12,700.46



Property Tax/Special Assessment Fund Activity

From 05-01-2022 To 05-31-2022

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	\$3,345.55	\$4.44	\$419.94	\$2,930.05
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:	\$3,540.46	\$4.44	\$419.94	\$3,124.96
	District Total:	\$3,540.46	\$4.44	\$419.94	\$3,124.96



Property Tax/Special Assessment Fund Activity

From 05-01-2022 To 05-31-2022

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	\$209,618.56	\$73.65	\$37,652.85	\$172,039.36
2021	698002000012310	\$5,874.00	\$93.96	\$753.96	\$5,214.00
2020	698002000012310	\$1,668.00	\$0.00	\$0.00	\$1,668.00
2002	698002000012310	(\$0.01)	\$0.00	\$0.00	(\$0.01)
Fund Total:		\$217,160.55	\$167.61	\$38,406.81	\$178,921.35
District Total:		\$217,160.55	\$167.61	\$38,406.81	\$178,921.35



Property Tax/Special Assessment Fund Activity

From 05-01-2022 To 05-31-2022

District: OHOP LAKE IMPROVEMENT DISTRICT

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6980030000 OHOP LAKE IMPROVEMENT				
2022	698003000012310	\$5,823.92	\$3.03	\$1,460.03	\$4,366.92
2021	698003000012310	\$196.93	\$12.32	\$74.34	\$134.91
2020	698003000012310	\$42.70	\$0.00	\$0.00	\$42.70
Fund Total:		\$6,063.55	\$15.35	\$1,534.37	\$4,544.53
District Total:		\$6,063.55	\$15.35	\$1,534.37	\$4,544.53



Property Tax/Special Assessment Fund Activity

From 05-01-2022 To 05-31-2022

District: SPANAWAY LAKE MANAGEMENT DISTRICT

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6980100000 SPANAWAY LAKE MANAGEMENT				
2022	698010000012310	\$59,288.72	(\$9,863.24)	\$8,997.86	\$40,427.62
	Fund Total:	\$59,288.72	(\$9,863.24)	\$8,997.86	\$40,427.62
	District Total:	\$59,288.72	(\$9,863.24)	\$8,997.86	\$40,427.62



Property Tax/Special Assessment Fund Activity

From 05-01-2022 To 05-31-2022

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	\$779,516.42	\$201.68	\$109,343.57	\$670,374.53
2021	696100000012110	\$22,190.11	(\$84.82)	\$2,375.92	\$19,729.37
2020	696100000012110	\$8,971.63	\$0.00	\$1,004.84	\$7,966.79
2019	696100000012110	\$1,815.53	\$0.00	\$1,182.10	\$633.43
2018	696100000012110	\$165.70	\$0.00	\$119.72	\$45.98
2017	696100000012110	(\$0.02)	\$0.00	\$0.00	(\$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:		\$812,711.47	\$116.86	\$114,026.15	\$698,802.18
District Total:		\$812,711.47	\$116.86	\$114,026.15	\$698,802.18



Property Tax/Special Assessment Fund Activity

From 05-01-2022 To 05-31-2022

District: METROPOLITAN PARK

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6960010000	METRO PARK WORKING FUND			
2022	696001000012110	\$9,637,934.20	(\$421.00)	\$1,522,810.61	\$8,114,702.59
2021	696001000012110	\$132,176.63	(\$580.43)	\$28,470.87	\$103,125.33
2020	696001000012110	\$51,111.82	(\$3.00)	\$4,111.14	\$46,997.68
2019	696001000012110	\$8,547.41	\$0.00	\$3,755.14	\$4,792.27
2018	696001000012110	\$1,550.50	\$0.00	\$96.13	\$1,454.37
2017	696001000012110	\$342.45	\$0.00	\$0.00	\$342.45
2016	696001000012110	\$232.71	\$0.00	\$0.00	\$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:		\$9,833,069.13	(\$1,004.43)	\$1,559,243.89	\$8,272,820.81
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	\$16.93	\$0.00	\$0.00	\$16.93
2014	696078000012110	\$3.85	\$0.00	\$0.00	\$3.85



Property Tax/Special Assessment Fund Activity

From 05-01-2022 To 05-31-2022

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:		\$50.06	\$0.00	\$0.00	\$50.06

Fund: 6960810000 METRO PARK 2008 PROJECT FUND

2021	696081000012110	\$0.01	\$0.00	\$0.00	\$0.01
2019	696081000012110	\$0.01	\$0.00	\$0.00	\$0.01
2018	696081000012110	\$152.87	\$0.00	\$9.48	\$143.39
2017	696081000012110	\$24.85	\$0.00	\$0.00	\$24.85
2016	696081000012110	\$23.72	\$0.00	\$0.00	\$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:		\$279.99	\$0.00	\$9.48	\$270.51

Fund: 6960830000 METRO PARK 2010 UTGO BAB BOND FUND

2022	696083000012110	\$837.86	\$0.00	\$13.73	\$824.13
2021	696083000012110	\$0.01	\$0.00	\$0.00	\$0.01
2019	696083000012110	\$925.97	\$0.00	\$405.66	\$520.31
2018	696083000012110	\$30.63	\$0.00	\$1.89	\$28.74
2017	696083000012110	\$23.77	\$0.00	\$0.00	\$23.77
2016	696083000012110	\$16.24	\$0.00	\$0.00	\$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:		\$1,879.24	\$0.00	\$421.28	\$1,457.96

Fund: 6960850000 METRO PARK TAC 2012 UTGO FUND

2022	696085000012110	\$681,542.30	\$1.07	\$107,641.15	\$573,902.22
2021	696085000012110	\$9,252.43	(\$47.10)	\$1,938.07	\$7,267.26
2020	696085000012110	\$3,385.14	(\$0.20)	\$274.18	\$3,110.76
2019	696085000012110	\$567.48	\$0.00	\$248.54	\$318.94
2018	696085000012110	\$111.13	\$0.00	\$6.87	\$104.26
2017	696085000012110	\$24.33	\$0.00	\$0.00	\$24.33
2016	696085000012110	\$16.98	\$0.00	\$0.00	\$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:		\$694,910.39	(\$46.23)	\$110,108.81	\$584,755.35



Property Tax/Special Assessment Fund Activity

From 05-01-2022 To 05-31-2022

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	\$533,305.13	\$0.83	\$84,285.20	\$449,020.76
2021	696086000012110	\$7,370.43	(\$39.76)	\$1,198.42	\$6,132.25
2020	696086000012110	\$1,308.67	(\$0.08)	\$105.98	\$1,202.61
2019	696086000012110	\$200.49	\$0.00	\$87.66	\$112.83
2018	696086000012110	\$50.28	\$0.00	\$3.11	\$47.17
2017	696086000012110	\$0.02	\$0.00	\$0.00	\$0.02
2016	696086000012110	\$178.46	\$0.00	\$0.00	\$178.46
2015	696086000012110	\$135.26	\$0.00	\$0.00	\$135.26
Fund Total:		\$542,548.74	(\$39.01)	\$85,680.37	\$456,829.36
Fund: 6960870000 METRO PARK 2014 UTGO B FUND					
2022	696087000012110	\$1,519,624.46	\$2.39	\$240,043.01	\$1,279,583.84
2021	696087000012110	\$20,501.58	(\$103.25)	\$4,473.33	\$15,925.00
2020	696087000012110	\$8,220.10	(\$0.49)	\$665.78	\$7,553.83
2019	696087000012110	\$882.02	\$0.00	\$386.32	\$495.70
2018	696087000012110	\$378.87	\$0.00	\$23.50	\$355.37
2017	696087000012110	\$19.25	\$0.00	\$0.00	\$19.25
2016	696087000012110	\$13.56	\$0.00	\$0.00	\$13.56
2015	696087000012110	\$9.82	\$0.00	\$0.00	\$9.82
Fund Total:		\$1,549,649.66	(\$101.35)	\$245,591.94	\$1,303,956.37
Fund: 6960890000 METRO PARK TAC 2015 UTGOR BOND					
2022	696089000012110	\$1,090,935.07	\$1.71	\$172,297.21	\$918,639.57
2021	696089000012110	\$14,516.64	(\$74.19)	\$2,997.87	\$11,444.58
2020	696089000012110	\$5,138.86	(\$0.31)	\$416.22	\$4,722.33
2019	696089000012110	\$990.08	\$0.00	\$433.66	\$556.42
2018	696089000012110	\$134.59	\$0.00	\$8.33	\$126.26
2017	696089000012110	\$34.40	\$0.00	\$0.00	\$34.40
2016	696089000012110	\$22.45	\$0.00	\$0.00	\$22.45
Fund Total:		\$1,111,772.09	(\$72.79)	\$176,153.29	\$935,546.01
Fund: 6960900000 METRO PARK TAC 2016 UTGOR BOND					
2022	696090000012110	\$2,123,539.46	\$3.32	\$335,233.16	\$1,788,309.62
2021	696090000012110	\$30,184.97	(\$150.31)	\$6,848.44	\$23,186.22
2020	696090000012110	\$13,156.38	(\$0.79)	\$1,065.62	\$12,089.97
2019	696090000012110	\$2,474.39	\$0.00	\$1,084.13	\$1,390.26
2018	696090000012110	\$1,260.26	\$0.00	\$78.13	\$1,182.13
2017	696090000012110	\$310.28	\$0.00	\$0.00	\$310.28
Fund Total:		\$2,170,925.74	(\$147.78)	\$344,309.48	\$1,826,468.48
Fund: 6960920000 METRO PARK TAC 2018 UTGO BOND					
2022	696092000012110	\$1,627,738.08	\$2.53	\$256,230.66	\$1,371,509.95
2021	696092000012110	\$24,683.15	(\$97.18)	\$9,596.09	\$14,989.88
2020	696092000012110	\$26,816.56	(\$1.61)	\$2,172.00	\$24,642.95
2019	696092000012110	\$4,962.36	\$0.00	\$2,173.86	\$2,788.50
Fund Total:		\$1,684,200.15	(\$96.26)	\$270,172.61	\$1,413,931.28



Property Tax/Special Assessment Fund Activity

From 05-01-2022 To 05-31-2022

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	\$425,912.63	\$0.66	\$67,305.04	\$358,608.25
2021	696094000012110	\$1,289.32	\$0.00	\$1,289.32	\$0.00
2020	696094000012110	\$4,567.74	(\$0.27)	\$369.97	\$4,197.50
Fund Total:		\$431,769.69	\$0.39	\$68,964.33	\$362,805.75
District Total:		\$18,021,138.49	(\$1,507.46)	\$2,860,655.48	\$15,158,975.55



Property Tax/Special Assessment Fund Activity

From 05-01-2022 To 05-31-2022

District: PENINSULA METROPOLITAN PARK

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6961100000	PENINSULA METRO PARK DISTRICT			
2022	696110000012110	\$4,199,453.52	(\$358.00)	\$581,427.35	\$3,617,668.17
2021	696110000012110	\$38,807.20	\$178.83	\$5,534.13	\$33,451.90
2020	696110000012110	\$15,135.56	(\$13.52)	\$1,812.05	\$13,309.99
2019	696110000012110	\$3,095.20	\$0.00	\$1,152.27	\$1,942.93
2018	696110000012110	\$192.42	\$0.00	\$0.00	\$192.42
2017	696110000012110	\$0.01	\$0.00	\$0.00	\$0.01
2016	696110000012110	(\$0.12)	\$0.00	\$0.00	(\$0.12)
2015	696110000012110	(\$0.14)	\$0.00	\$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:		\$4,256,772.97	(\$192.69)	\$589,925.80	\$3,666,654.48
District Total:		\$4,256,772.97	(\$192.69)	\$589,925.80	\$3,666,654.48



Property Tax/Special Assessment Fund Activity

From 05-01-2022 To 05-31-2022

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	\$325,548.00	\$0.00	\$53,878.23	\$271,669.77
2021	698008000012310	\$7,197.51	\$0.00	\$970.40	\$6,227.11
2020	698008000012310	\$3,343.52	\$0.00	\$320.73	\$3,022.79
2019	698008000012310	\$682.13	\$0.00	\$204.77	\$477.36
2018	698008000012310	\$159.19	\$0.00	\$19.82	\$139.37
2017	698008000012310	\$40.78	\$0.00	\$3.31	\$37.47
2016	698008000012310	\$11.11	\$0.00	\$0.09	\$11.02
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:		\$337,023.51	\$0.00	\$55,397.35	\$281,626.16
District Total:		\$337,023.51	\$0.00	\$55,397.35	\$281,626.16



Property Tax/Special Assessment Fund Activity

From 05-01-2022 To 05-31-2022

District: STATE FOREST PATROL

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6450050000 STATE FOREST PATROL				
2022	645005000012310	\$217,656.93	\$0.00	\$60,953.84	\$156,703.09
2021	645005000012310	\$4,303.69	\$0.00	\$748.20	\$3,555.49
2020	645005000012310	\$2,050.39	\$0.00	\$374.10	\$1,676.29
2019	645005000012310	\$443.70	\$0.00	\$261.00	\$182.70
2018	645005000012310	\$60.90	\$0.00	\$0.00	\$60.90
2017	645005000012310	\$26.10	\$0.00	\$0.00	\$26.10
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:		\$224,542.56	\$0.00	\$62,337.14	\$162,205.42
District Total:		\$224,542.56	\$0.00	\$62,337.14	\$162,205.42



Property Tax/Special Assessment Fund Activity

From 05-01-2022 To 05-31-2022

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	\$84,557.71	\$0.00	\$16,527.17	\$68,030.54
2021	696010000012110	\$1,606.82	\$0.00	\$226.81	\$1,380.01
2020	696010000012110	\$389.46	\$0.00	\$34.18	\$355.28
2019	696010000012110	\$98.14	\$0.00	\$5.02	\$93.12
2018	696010000012110	\$36.30	\$0.00	\$4.20	\$32.10
2017	696010000012110	\$3.76	\$0.00	\$0.93	\$2.83
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:		\$86,865.89	\$0.00	\$16,798.31	\$70,067.58
District Total:		\$86,865.89	\$0.00	\$16,798.31	\$70,067.58



Property Tax/Special Assessment Fund Activity

From 05-01-2022 To 05-31-2022

District: PORT OF TACOMA

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6550010000 PORT OF TACOMA GENERAL				
2022	655001000012110	\$13,463,620.17	(\$419.06)	\$1,988,754.38	\$11,474,446.73
2021	655001000012110	\$161,670.14	(\$314.34)	\$27,087.51	\$134,268.29
2020	655001000012110	\$66,071.42	(\$44.64)	\$6,200.80	\$59,825.98
2019	655001000012110	\$11,796.83	(\$28.38)	\$4,147.53	\$7,620.92
2018	655001000012110	\$1,451.15	\$0.00	\$166.82	\$1,284.33
2017	655001000012110	\$305.98	\$0.00	\$11.08	\$294.90
2016	655001000012110	\$132.37	\$0.00	\$1.08	\$131.29
2015	655001000012110	\$85.97	\$0.00	\$0.00	\$85.97
2014	655001000012110	\$41.49	\$0.00	\$0.00	\$41.49
2013	655001000012110	\$16.83	\$0.00	\$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:		\$13,706,234.43	(\$806.42)	\$2,026,369.20	\$11,679,058.81
District Total:		\$13,706,234.43	(\$806.42)	\$2,026,369.20	\$11,679,058.81



Property Tax/Special Assessment Fund Activity

From 05-01-2022 To 05-31-2022

District: COUNTY ROAD

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	1500000000 COUNTY ROAD FUND				
2022	150000000012110	\$34,516,963.44	\$1,455.81	\$4,441,975.64	\$30,076,443.61
2021	150000000012110	\$462,206.08	(\$316.56)	\$60,328.66	\$401,560.86
2020	150000000012110	\$197,890.35	(\$83.46)	\$18,585.90	\$179,220.99
2019	150000000012110	\$37,034.22	(\$12.36)	\$13,131.31	\$23,890.55
2018	150000000012110	\$4,121.38	\$0.00	\$583.28	\$3,538.10
2017	150000000012110	\$992.49	\$0.00	\$85.97	\$906.52
2016	150000000012110	\$460.45	\$0.00	\$0.00	\$460.45
2015	150000000012110	\$390.52	\$0.00	\$0.00	\$390.52
2014	150000000012110	\$112.60	\$0.00	\$0.00	\$112.60
2013	150000000012110	\$0.37	\$0.00	\$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:		\$35,224,122.22	\$1,043.43	\$4,534,690.76	\$30,690,474.89
District Total:		\$35,224,122.22	\$1,043.43	\$4,534,690.76	\$30,690,474.89



Property Tax/Special Assessment Fund Activity

From 05-01-2022 To 05-31-2022

District: STATE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6450020000	GENERAL - COMMON SCHOOLS			
2022	645002000012110	\$150,461,217.43	(\$4,761.45)	\$22,224,373.15	\$128,232,082.83
2021	645002000012110	\$1,779,144.50	(\$3,462.96)	\$296,581.60	\$1,479,099.94
2020	645002000012110	\$702,813.26	(\$474.81)	\$65,958.69	\$636,379.76
2019	645002000012110	\$122,650.26	(\$294.92)	\$43,120.03	\$79,235.31
2018	645002000012110	\$14,873.32	\$0.00	\$1,708.58	\$13,164.74
2017	645002000012110	\$3,430.01	\$0.00	\$124.39	\$3,305.62
2016	645002000012110	\$1,612.42	\$0.00	\$13.20	\$1,599.22
2015	645002000012110	\$1,107.14	\$0.00	\$0.00	\$1,107.14
2014	645002000012110	\$549.38	\$0.00	\$0.00	\$549.38
2013	645002000012110	\$216.84	\$0.00	\$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:	\$153,099,885.61	(\$8,994.14)	\$22,631,879.64	\$130,459,011.83
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	\$80,488,781.67	(\$2,543.50)	\$11,893,505.44	\$68,592,732.73
2021	645201000012110	\$949,100.26	(\$1,844.79)	\$158,274.27	\$788,981.20
2020	645201000012110	\$374,938.53	(\$254.30)	\$35,198.67	\$339,485.56
2019	645201000012110	\$45,223.29	(\$109.52)	\$15,903.66	\$29,210.11
2018	645201000012110	\$8,023.02	\$0.00	\$921.46	\$7,101.56
	Fund Total:	\$81,866,066.77	(\$4,752.11)	\$12,103,803.50	\$69,757,511.16
	District Total:	\$234,966,038.97	(\$13,746.25)	\$34,735,683.14	\$200,216,609.58



Property Tax/Special Assessment Fund Activity

From 05-01-2022 To 05-31-2022

District: COUNTY - SWM

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	1530000000 SURFACE WATER MANAGEMENT FUND				
2022	153000000012671	\$14,054,697.45	(\$718.64)	\$1,840,021.78	\$12,213,957.03
2021	153000000012671	\$216,559.52	(\$270.05)	\$23,926.86	\$192,362.61
2020	153000000012671	\$98,335.50	\$0.00	\$8,416.78	\$89,918.72
2019	153000000012671	\$19,388.37	\$0.00	\$4,651.13	\$14,737.24
2018	153000000012671	\$3,473.17	\$0.00	\$127.32	\$3,345.85
2017	153000000012671	\$1,693.73	\$0.00	\$54.31	\$1,639.42
2007	153000000012671	(\$2.47)	\$0.00	\$0.00	(\$2.47)
Fund Total:		\$14,394,145.27	(\$988.69)	\$1,877,198.18	\$12,515,958.40
District Total:		\$14,394,145.27	(\$988.69)	\$1,877,198.18	\$12,515,958.40



Property Tax/Special Assessment Fund Activity

From 05-01-2022 To 05-31-2022

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	\$12,908,669.65	(\$679.28)	\$1,916,109.33	\$10,991,881.04
2021	652250000012110	\$135,078.25	(\$236.62)	\$23,430.88	\$111,410.75
2020	652250000012110	\$52,134.55	(\$33.67)	\$4,043.19	\$48,057.69
2019	652250000012110	\$9,518.61	(\$29.89)	\$3,146.65	\$6,342.07
2018	652250000012110	\$1,338.47	\$0.00	\$99.00	\$1,239.47
2017	652250000012110	\$346.30	\$0.00	\$4.34	\$341.96
	Fund Total:	\$13,107,085.83	(\$979.46)	\$1,946,833.39	\$11,159,272.98
	District Total:	\$13,107,085.83	(\$979.46)	\$1,946,833.39	\$11,159,272.98