



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 06-01-2022 To 06-30-2022

District: CITY/TOWN OF AUBURN

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6500260000 CITY OF AUBURN				
2022	650026000012110	\$1,234,325.20	\$271.71	\$4,810.87	\$1,229,786.04
2021	650026000012110	\$2,453.60	\$0.00	\$99.53	\$2,354.07
2020	650026000012110	\$386.07	\$0.00	\$0.00	\$386.07
2019	650026000012110	\$0.22	\$0.00	\$0.00	\$0.22
2018	650026000012110	\$0.19	\$0.00	\$0.00	\$0.19
2017	650026000012110	(\$0.26)	\$0.00	\$0.00	(\$0.26)
2016	650026000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
2015	650026000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2014	650026000012110	\$0.06	\$0.00	\$0.00	\$0.06
2013	650026000012110	\$0.06	\$0.00	\$0.00	\$0.06
2012	650026000012110	(\$0.04)	\$0.00	\$0.00	(\$0.04)
2011	650026000012110	(\$0.23)	\$0.00	\$0.00	(\$0.23)
<b>Fund Total:</b>		\$1,237,164.83	\$271.71	\$4,910.40	\$1,232,526.14
<b>District Total:</b>		\$1,237,164.83	\$271.71	\$4,910.40	\$1,232,526.14



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 06-01-2022 To 06-30-2022

District: CITY/TOWN OF BONNEY LAKE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6500020000 CITY OF BONNEY LAKE				
2022	650002000012110	\$1,662,668.87	\$264.33	\$13,827.36	\$1,649,105.84
2021	650002000012110	\$12,636.10	(\$270.71)	\$208.49	\$12,156.90
2020	650002000012110	\$5,711.92	\$0.00	\$22.82	\$5,689.10
2019	650002000012110	\$395.15	\$0.00	\$17.84	\$377.31
2018	650002000012110	\$519.61	\$0.00	\$4.48	\$515.13
2017	650002000012110	\$127.18	\$0.00	\$0.00	\$127.18
2016	650002000012110	\$21.52	\$0.00	\$0.00	\$21.52
2015	650002000012110	\$24.97	\$0.00	\$0.00	\$24.97
2014	650002000012110	\$7.99	\$0.00	\$0.00	\$7.99
2013	650002000012110	\$0.04	\$0.00	\$0.00	\$0.04
2012	650002000012110	\$0.04	\$0.00	\$0.00	\$0.04
2011	650002000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2010	650002000012110	\$147.75	\$0.00	\$0.00	\$147.75
2009	650002000012110	\$153.21	\$0.00	\$0.00	\$153.21
2008	650002000012110	\$158.02	\$0.00	\$0.00	\$158.02
2007	650002000012110	\$149.30	\$0.00	\$0.00	\$149.30
2006	650002000012110	\$42.13	\$0.00	\$0.00	\$42.13
	<b>Fund Total:</b>	\$1,682,763.79	(\$6.38)	\$14,080.99	\$1,668,676.42
<b>Fund:</b>	6502020000 BONNEY LAKE 1991 BOND FUND				
2011	650202000012110	(\$0.02)	\$0.00	\$0.00	(\$0.02)
	<b>Fund Total:</b>	(\$0.02)	\$0.00	\$0.00	(\$0.02)
	<b>District Total:</b>	\$1,682,763.77	(\$6.38)	\$14,080.99	\$1,668,676.40



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 06-01-2022 To 06-30-2022

District: CITY/TOWN OF BUCKLEY

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund: 6500030000 TOWN OF BUCKLEY</b>					
2022	650003000012110	\$556,446.44	\$154.85	\$4,026.74	\$552,574.55
2021	650003000012110	\$6,114.94	\$0.00	\$402.00	\$5,712.94
2020	650003000012110	\$1,446.43	\$0.00	\$0.00	\$1,446.43
2019	650003000012110	\$119.61	\$0.00	\$0.00	\$119.61
2018	650003000012110	\$1.20	\$0.00	\$0.00	\$1.20
2017	650003000012110	(\$0.04)	\$0.00	\$0.00	(\$0.04)
2016	650003000012110	\$0.07	\$0.00	\$0.00	\$0.07
2015	650003000012110	\$0.01	\$0.00	\$0.00	\$0.01
2014	650003000012110	\$0.09	\$0.00	\$0.00	\$0.09
2013	650003000012110	\$0.09	\$0.00	\$0.00	\$0.09
2012	650003000012110	\$0.04	\$0.00	\$0.00	\$0.04
2010	650003000012110	\$0.02	\$0.00	\$0.00	\$0.02
2009	650003000012110	\$0.09	\$0.00	\$0.00	\$0.09
2008	650003000012110	\$0.03	\$0.00	\$0.00	\$0.03
<b>Fund Total:</b>		\$564,129.02	\$154.85	\$4,428.74	\$559,855.13
<b>Fund: 6502030000 BUCKLEY BOND FUND</b>					
2022	650203000012110	\$133,070.41	\$52.21	\$984.87	\$132,137.75
2021	650203000012110	\$1,544.94	\$0.00	\$102.59	\$1,442.35
2020	650203000012110	\$360.73	\$0.00	\$0.00	\$360.73
2019	650203000012110	\$33.26	\$0.00	\$0.00	\$33.26
2018	650203000012110	\$0.44	\$0.00	\$0.00	\$0.44
2017	650203000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2016	650203000012110	(\$0.06)	\$0.00	\$0.00	(\$0.06)
2014	650203000012110	\$0.01	\$0.00	\$0.00	\$0.01
<b>Fund Total:</b>		\$135,009.72	\$52.21	\$1,087.46	\$133,974.47
<b>Fund: 6503030000 BUCKLEY EMS FUND</b>					
2022	650303000012110	\$140,516.50	\$39.11	\$1,016.85	\$139,538.76
2021	650303000012110	\$1,544.14	\$0.00	\$101.51	\$1,442.63
2020	650303000012110	\$365.24	\$0.00	\$0.00	\$365.24
2019	650303000012110	\$30.22	\$0.00	\$0.00	\$30.22
2018	650303000012110	\$0.18	\$0.00	\$0.00	\$0.18
2017	650303000012110	(\$0.05)	\$0.00	\$0.00	(\$0.05)
2016	650303000012110	\$0.08	\$0.00	\$0.00	\$0.08
2014	650303000012110	\$0.02	\$0.00	\$0.00	\$0.02
<b>Fund Total:</b>		\$142,456.33	\$39.11	\$1,118.36	\$141,377.08
<b>District Total:</b>		\$841,595.07	\$246.17	\$6,634.56	\$835,206.68



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 06-01-2022 To 06-30-2022

District: CITY/TOWN OF CARBONADO

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6500040000 TOWN OF CARBONADO				
2022	650004000012110	\$31,011.97	\$0.00	\$136.31	\$30,875.66
2021	650004000012110	\$468.11	\$0.00	\$0.00	\$468.11
2020	650004000012110	\$173.90	\$0.00	\$0.00	\$173.90
2019	650004000012110	\$0.02	\$0.00	\$0.00	\$0.02
2018	650004000012110	(\$0.04)	\$0.00	\$0.00	(\$0.04)
2017	650004000012110	\$0.06	\$0.00	\$0.00	\$0.06
2016	650004000012110	\$0.01	\$0.00	\$0.00	\$0.01
2015	650004000012110	(\$0.04)	\$0.00	\$0.00	(\$0.04)
2014	650004000012110	(\$0.23)	\$0.00	\$0.00	(\$0.23)
	<b>Fund Total:</b>	\$31,653.76	\$0.00	\$136.31	\$31,517.45
<b>Fund:</b>	6503040000 CARBONADO EMS FUND				
2022	650304000012110	\$17,381.28	\$0.00	\$76.40	\$17,304.88
2021	650304000012110	\$262.34	\$0.00	\$0.00	\$262.34
2020	650304000012110	\$52.46	\$0.00	\$0.00	\$52.46
2019	650304000012110	\$0.05	\$0.00	\$0.00	\$0.05
2018	650304000012110	(\$0.06)	\$0.00	\$0.00	(\$0.06)
2017	650304000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
2016	650304000012110	(\$0.02)	\$0.00	\$0.00	(\$0.02)
2015	650304000012110	\$0.05	\$0.00	\$0.00	\$0.05
2014	650304000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
	<b>Fund Total:</b>	\$17,696.06	\$0.00	\$76.40	\$17,619.66
	<b>District Total:</b>	\$49,349.82	\$0.00	\$212.71	\$49,137.11



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 06-01-2022 To 06-30-2022

District: CITY/TOWN OF DUPONT

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund: 6500050000 CITY OF DUPONT</b>					
2022	650005000012110	\$905,767.36	(\$160.70)	\$7,054.56	\$898,552.10
2021	650005000012110	\$6,699.83	(\$4,789.13)	\$174.62	\$1,736.08
2020	650005000012110	\$272.42	\$0.00	\$0.00	\$272.42
2018	650005000012110	\$0.06	\$0.00	\$0.00	\$0.06
2017	650005000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2015	650005000012110	\$0.01	\$0.00	\$0.00	\$0.01
2014	650005000012110	\$4.21	\$0.00	\$0.00	\$4.21
2013	650005000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
2012	650005000012110	\$0.02	\$0.00	\$0.00	\$0.02
2011	650005000012110	\$0.01	\$0.00	\$0.00	\$0.01
2010	650005000012110	\$0.08	\$0.00	\$0.00	\$0.08
2009	650005000012110	\$0.12	\$0.00	\$0.00	\$0.12
<b>Fund Total:</b>		\$912,744.08	(\$4,949.83)	\$7,229.18	\$900,565.07
<b>Fund: 6503050000 DUPONT EMS FUND</b>					
2022	650305000012110	\$394,627.77	(\$70.02)	\$3,073.55	\$391,484.20
2021	650305000012110	\$2,918.94	(\$2,086.54)	\$76.08	\$756.32
2020	650305000012110	\$118.46	\$0.00	\$0.00	\$118.46
2019	650305000012110	(\$0.04)	\$0.00	\$0.00	(\$0.04)
2018	650305000012110	(\$0.05)	\$0.00	\$0.00	(\$0.05)
2017	650305000012110	\$0.01	\$0.00	\$0.00	\$0.01
2016	650305000012110	(\$0.05)	\$0.00	\$0.00	(\$0.05)
2015	650305000012110	\$0.02	\$0.00	\$0.00	\$0.02
2014	650305000012110	\$1.64	\$0.00	\$0.00	\$1.64
2013	650305000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2012	650305000012110	(\$0.15)	\$0.00	\$0.00	(\$0.15)
2011	650305000012110	\$0.03	\$0.00	\$0.00	\$0.03
2010	650305000012110	(\$0.12)	\$0.00	\$0.00	(\$0.12)
<b>Fund Total:</b>		\$397,666.45	(\$2,156.56)	\$3,149.63	\$392,360.26
<b>District Total:</b>		\$1,310,410.53	(\$7,106.39)	\$10,378.81	\$1,292,925.33



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 06-01-2022 To 06-30-2022

District: CITY/TOWN OF EATONVILLE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund: 6500060000 TOWN OF EATONVILLE</b>					
2022	650006000012110	\$341,599.03	\$709.72	\$5,796.90	\$336,511.85
2021	650006000012110	\$11,750.12	\$0.00	\$89.50	\$11,660.62
2020	650006000012110	\$8,690.96	\$0.00	\$0.00	\$8,690.96
2019	650006000012110	\$2,220.78	\$0.00	\$0.00	\$2,220.78
2018	650006000012110	\$1,475.99	\$0.00	\$0.00	\$1,475.99
2017	650006000012110	(\$0.29)	\$0.00	\$0.00	(\$0.29)
2016	650006000012110	(\$0.32)	\$0.00	\$0.00	(\$0.32)
2015	650006000012110	(\$0.27)	\$0.00	\$0.00	(\$0.27)
2014	650006000012110	\$0.19	\$0.00	\$0.00	\$0.19
2013	650006000012110	(\$0.26)	\$0.00	\$0.00	(\$0.26)
2012	650006000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
2011	650006000012110	(\$0.08)	\$0.00	\$0.00	(\$0.08)
2010	650006000012110	\$127.37	\$0.00	\$0.00	\$127.37
2009	650006000012110	\$174.27	\$0.00	\$0.00	\$174.27
2008	650006000012110	\$118.16	\$0.00	\$0.00	\$118.16
2007	650006000012110	\$111.61	\$0.00	\$0.00	\$111.61
2006	650006000012110	\$33.86	\$0.00	\$0.00	\$33.86
<b>Fund Total:</b>		\$366,301.09	\$709.72	\$5,886.40	\$361,124.41
<b>Fund: 6503060000 EATONVILLE EMS FUND</b>					
2022	650306000012110	\$56,003.23	\$116.35	\$950.35	\$55,169.23
2021	650306000012110	\$1,905.02	\$0.00	\$14.51	\$1,890.51
2020	650306000012110	\$1,411.95	\$0.00	\$0.00	\$1,411.95
2019	650306000012110	\$355.34	\$0.00	\$0.00	\$355.34
2018	650306000012110	\$235.76	\$0.00	\$0.00	\$235.76
2017	650306000012110	\$0.10	\$0.00	\$0.00	\$0.10
2016	650306000012110	\$0.07	\$0.00	\$0.00	\$0.07
2015	650306000012110	\$0.03	\$0.00	\$0.00	\$0.03
2014	650306000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2013	650306000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2011	650306000012110	\$0.03	\$0.00	\$0.00	\$0.03
2010	650306000012110	\$0.10	\$0.00	\$0.00	\$0.10
<b>Fund Total:</b>		\$59,911.61	\$116.35	\$964.86	\$59,063.10
<b>District Total:</b>		\$426,212.70	\$826.07	\$6,851.26	\$420,187.51



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 06-01-2022 To 06-30-2022

District: CITY/TOWN OF EDGEWOOD

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b> 6500230000 CITY OF EDGEWOOD					
2022	650023000012110	\$998,064.92	(\$81.72)	\$9,407.13	\$988,576.07
2021	650023000012110	\$14,496.66	\$0.00	\$1,480.93	\$13,015.73
2020	650023000012110	\$5,843.94	\$0.00	\$215.01	\$5,628.93
2019	650023000012110	\$656.55	\$0.00	\$38.49	\$618.06
2017	650023000012110	\$0.11	\$0.00	\$0.00	\$0.11
2016	650023000012110	(\$0.13)	\$0.00	\$0.00	(\$0.13)
2015	650023000012110	\$0.04	\$0.00	\$0.00	\$0.04
2014	650023000012110	\$0.01	\$0.00	\$0.00	\$0.01
2013	650023000012110	\$0.06	\$0.00	\$0.00	\$0.06
2012	650023000012110	\$0.03	\$0.00	\$0.00	\$0.03
2011	650023000012110	(\$0.02)	\$0.00	\$0.00	(\$0.02)
2010	650023000012110	\$41.56	\$0.00	\$0.00	\$41.56
2009	650023000012110	\$45.12	\$0.00	\$0.00	\$45.12
2008	650023000012110	\$58.76	\$0.00	\$0.00	\$58.76
2007	650023000012110	\$67.93	\$0.00	\$0.00	\$67.93
2006	650023000012110	\$13.68	\$0.00	\$0.00	\$13.68
2005	650023000012110	(\$0.06)	\$0.00	\$0.00	(\$0.06)
2004	650023000012110	(\$0.05)	\$0.00	\$0.00	(\$0.05)
<b>Fund Total:</b>		\$1,019,289.11	(\$81.72)	\$11,141.56	\$1,008,065.83
<b>Fund:</b> 6500250000 CITY OF EDGEWOOD - SWM					
2022	650025000012671	\$813,688.76	\$0.00	\$6,761.51	\$806,927.25
2021	650025000012671	\$25,497.62	\$0.00	\$1,093.86	\$24,403.76
2020	650025000012671	\$11,340.49	\$0.00	\$137.38	\$11,203.11
2019	650025000012671	\$379.70	\$0.00	\$50.88	\$328.82
<b>Fund Total:</b>		\$850,906.57	\$0.00	\$8,043.63	\$842,862.94
<b>District Total:</b>		\$1,870,195.68	(\$81.72)	\$19,185.19	\$1,850,928.77



Property Tax/Special Assessment Fund Activity

From 06-01-2022 To 06-30-2022

District: CITY/TOWN OF FIFE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6500070000 TOWN OF FIFE				
2022	650007000012110	\$1,612,984.86	(\$542.85)	\$13,844.74	\$1,598,597.27
2021	650007000012110	\$6,554.76	\$0.00	\$181.92	\$6,372.84
2020	650007000012110	\$1,375.87	\$0.00	\$0.00	\$1,375.87
2019	650007000012110	\$788.57	\$0.00	\$0.00	\$788.57
2018	650007000012110	(\$0.07)	\$0.00	\$0.00	(\$0.07)
2017	650007000012110	(\$0.02)	\$0.00	\$0.00	(\$0.02)
2016	650007000012110	\$0.02	\$0.00	\$0.00	\$0.02
2015	650007000012110	\$0.09	\$0.00	\$0.00	\$0.09
2014	650007000012110	(\$0.14)	\$0.00	\$0.00	(\$0.14)
2013	650007000012110	(\$0.30)	\$0.00	\$0.00	(\$0.30)
<b>Fund Total:</b>		\$1,621,703.64	(\$542.85)	\$14,026.66	\$1,607,134.13
<b>District Total:</b>		\$1,621,703.64	(\$542.85)	\$14,026.66	\$1,607,134.13





PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 06-01-2022 To 06-30-2022

District: CITY/TOWN OF FIRCREST

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6500080000 TOWN OF FIRCREST				
2022	650008000012110	\$757,578.15	\$527.37	\$6,527.47	\$751,578.05
2021	650008000012110	\$4,438.99	\$0.00	\$512.40	\$3,926.59
2020	650008000012110	\$2,120.75	\$0.00	\$963.81	\$1,156.94
2019	650008000012110	\$699.20	\$0.00	\$0.00	\$699.20
2018	650008000012110	\$0.32	\$0.00	\$0.00	\$0.32
2017	650008000012110	(\$0.20)	\$0.00	\$0.00	(\$0.20)
2016	650008000012110	\$0.28	\$0.00	\$0.00	\$0.28
2015	650008000012110	\$0.30	\$0.00	\$0.00	\$0.30
2014	650008000012110	(\$0.38)	\$0.00	\$0.00	(\$0.38)
2013	650008000012110	(\$0.19)	\$0.00	\$0.00	(\$0.19)
2012	650008000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
2010	650008000012110	\$0.08	\$0.00	\$0.00	\$0.08
2009	650008000012110	\$0.03	\$0.00	\$0.00	\$0.03
2008	650008000012110	(\$1.03)	\$0.00	\$0.00	(\$1.03)
	<b>Fund Total:</b>	\$764,836.27	\$527.37	\$8,003.68	\$757,359.96
<b>Fund:</b>	6502080000 FIRCREST BOND FUND				
2022	650208000012110	\$199,917.52	\$99.58	\$1,686.52	\$198,330.58
2021	650208000012110	\$1,638.90	\$0.00	\$190.54	\$1,448.36
2020	650208000012110	\$758.99	\$0.00	\$344.90	\$414.09
	<b>Fund Total:</b>	\$202,315.41	\$99.58	\$2,221.96	\$200,193.03
<b>Fund:</b>	6503080000 FIRCREST EMS FUND				
2022	650308000012110	\$258,033.70	\$179.62	\$2,223.29	\$255,990.03
2021	650308000012110	\$1,495.64	\$0.00	\$172.65	\$1,322.99
2020	650308000012110	\$444.23	\$0.00	\$201.91	\$242.32
2019	650308000012110	\$145.12	\$0.00	\$0.00	\$145.12
2018	650308000012110	\$0.16	\$0.00	\$0.00	\$0.16
2016	650308000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
2015	650308000012110	(\$0.10)	\$0.00	\$0.00	(\$0.10)
2014	650308000012110	\$0.12	\$0.00	\$0.00	\$0.12
2013	650308000012110	\$0.01	\$0.00	\$0.00	\$0.01
2012	650308000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
2011	650308000012110	\$0.15	\$0.00	\$0.00	\$0.15
2010	650308000012110	\$0.02	\$0.00	\$0.00	\$0.02
	<b>Fund Total:</b>	\$260,118.99	\$179.62	\$2,597.85	\$257,700.76
	<b>District Total:</b>	\$1,227,270.67	\$806.57	\$12,823.49	\$1,215,253.75



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 06-01-2022 To 06-30-2022

District: CITY/TOWN OF GIG HARBOR

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6500090000 TOWN OF GIG HARBOR				
2022	650009000012110	\$1,455,265.64	(\$6,176.40)	\$20,312.37	\$1,428,776.87
2021	650009000012110	\$8,024.63	\$0.00	\$640.47	\$7,384.16
2020	650009000012110	\$3,429.97	\$0.00	\$0.00	\$3,429.97
2019	650009000012110	\$502.53	\$0.00	\$0.00	\$502.53
2018	650009000012110	(\$0.08)	\$0.00	\$0.00	(\$0.08)
2017	650009000012110	(\$0.04)	\$0.00	\$0.00	(\$0.04)
2016	650009000012110	\$0.10	\$0.00	\$0.00	\$0.10
2015	650009000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2014	650009000012110	\$0.18	\$0.00	\$0.00	\$0.18
2013	650009000012110	(\$0.10)	\$0.00	\$0.00	(\$0.10)
2012	650009000012110	\$0.02	\$0.00	\$0.00	\$0.02
2011	650009000012110	(\$0.05)	\$0.00	\$0.00	(\$0.05)
2010	650009000012110	(\$0.02)	\$0.00	\$0.00	(\$0.02)
2009	650009000012110	(\$0.16)	\$0.00	\$0.00	(\$0.16)
2008	650009000012110	(\$0.22)	\$0.00	\$0.00	(\$0.22)
	<b>Fund Total:</b>	\$1,467,222.39	(\$6,176.40)	\$20,952.84	\$1,440,093.15
<b>Fund:</b>	6502090000 GIG HARBOR 2004 BOND FUND				
2022	650209000012110	\$113,456.96	(\$483.25)	\$1,583.18	\$111,390.53
2021	650209000012110	\$649.84	\$0.00	\$51.86	\$597.98
2020	650209000012110	\$343.22	\$0.00	\$0.00	\$343.22
2019	650209000012110	\$51.10	\$0.00	\$0.00	\$51.10
2017	650209000012110	\$0.14	\$0.00	\$0.00	\$0.14
2016	650209000012110	(\$0.14)	\$0.00	\$0.00	(\$0.14)
2015	650209000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2014	650209000012110	(\$0.07)	\$0.00	\$0.00	(\$0.07)
2013	650209000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2012	650209000012110	(\$0.05)	\$0.00	\$0.00	(\$0.05)
2011	650209000012110	(\$0.02)	\$0.00	\$0.00	(\$0.02)
	<b>Fund Total:</b>	\$114,500.96	(\$483.25)	\$1,635.04	\$112,382.67
	<b>District Total:</b>	\$1,581,723.35	(\$6,659.65)	\$22,587.88	\$1,552,475.82



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 06-01-2022 To 06-30-2022

District: CITY/TOWN OF LAKEWOOD

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6500210000 CITY OF LAKEWOOD				
2022	650021000012110	\$3,553,694.15	\$24,701.41	\$42,743.02	\$3,535,652.54
2021	650021000012110	\$51,787.03	\$0.00	\$4,644.30	\$47,142.73
2020	650021000012110	\$52,980.84	\$7,222.95	\$33,975.48	\$26,228.31
2019	650021000012110	\$6,207.64	\$0.00	\$1,397.87	\$4,809.77
2018	650021000012110	\$819.70	\$0.00	\$317.23	\$502.47
2017	650021000012110	\$441.12	\$0.00	\$0.00	\$441.12
2016	650021000012110	\$83.42	\$0.00	\$10.26	\$73.16
2015	650021000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
2014	650021000012110	\$17.76	\$0.00	\$0.00	\$17.76
2013	650021000012110	\$15.89	\$0.00	\$0.00	\$15.89
2012	650021000012110	\$0.14	\$0.00	\$0.00	\$0.14
2011	650021000012110	(\$0.06)	\$0.00	\$0.00	(\$0.06)
2010	650021000012110	(\$0.13)	\$0.00	\$0.00	(\$0.13)
2009	650021000012110	\$0.34	\$0.00	\$0.00	\$0.34
2008	650021000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
2007	650021000012110	(\$0.02)	\$0.00	\$0.00	(\$0.02)
2006	650021000012110	(\$0.27)	\$0.00	\$0.00	(\$0.27)
	<b>Fund Total:</b>	\$3,666,047.49	\$31,924.36	\$83,088.16	\$3,614,883.69
<b>Fund:</b>	6500220000 CITY OF LAKEWOOD - SWM				
2022	650022000012671	\$2,307,433.44	(\$1,290.91)	\$28,342.94	\$2,277,799.59
2021	650022000012671	\$26,052.74	\$0.00	\$3,769.63	\$22,283.11
2020	650022000012671	\$16,741.60	\$0.00	\$2,087.66	\$14,653.94
2019	650022000012671	\$4,751.38	\$0.00	\$1,909.16	\$2,842.22
2018	650022000012671	\$325.35	\$0.00	\$177.29	\$148.06
2017	650022000012671	\$109.36	\$0.00	\$0.00	\$109.36
2016	650022000012671	\$45.70	\$0.00	\$5.61	\$40.09
	<b>Fund Total:</b>	\$2,355,459.57	(\$1,290.91)	\$36,292.29	\$2,317,876.37
	<b>District Total:</b>	\$6,021,507.06	\$30,633.45	\$119,380.45	\$5,932,760.06



Property Tax/Special Assessment Fund Activity

From 06-01-2022 To 06-30-2022

District: CITY/TOWN OF MILTON

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6500100000 TOWN OF MILTON				
2022	650010000012110	\$587,462.20	\$194.36	\$5,828.86	\$581,827.70
2021	650010000012110	\$6,155.46	\$0.00	\$28.52	\$6,126.94
2020	650010000012110	\$3,444.28	\$0.00	\$391.53	\$3,052.75
2019	650010000012110	\$12.28	\$0.00	\$0.00	\$12.28
2018	650010000012110	\$12.02	\$0.00	\$0.00	\$12.02
2017	650010000012110	\$11.34	\$0.00	\$0.00	\$11.34
2016	650010000012110	\$12.29	\$0.00	\$0.00	\$12.29
2015	650010000012110	\$12.31	\$0.00	\$0.00	\$12.31
2014	650010000012110	\$24.98	\$0.00	\$0.00	\$24.98
2013	650010000012110	\$48.19	\$0.00	\$0.00	\$48.19
2012	650010000012110	\$53.31	\$0.00	\$0.00	\$53.31
2011	650010000012110	\$54.44	\$0.00	\$0.00	\$54.44
2010	650010000012110	\$33.02	\$0.00	\$0.00	\$33.02
2009	650010000012110	\$36.64	\$0.00	\$0.00	\$36.64
2008	650010000012110	\$5.44	\$0.00	\$0.00	\$5.44
2007	650010000012110	\$4.46	\$0.00	\$0.00	\$4.46
2006	650010000012110	\$2.99	\$0.00	\$0.00	\$2.99
<b>Fund Total:</b>		\$597,385.65	\$194.36	\$6,248.91	\$591,331.10
<b>Fund:</b>	6503100000 MILTON EMS FUND				
2013	650310000012110	\$7.73	\$0.00	\$0.00	\$7.73
2012	650310000012110	\$4.57	\$0.00	\$0.00	\$4.57
2011	650310000012110	\$3.46	\$0.00	\$0.00	\$3.46
2010	650310000012110	\$4.02	\$0.00	\$0.00	\$4.02
<b>Fund Total:</b>		\$19.78	\$0.00	\$0.00	\$19.78
<b>District Total:</b>		\$597,405.43	\$194.36	\$6,248.91	\$591,350.88



Property Tax/Special Assessment Fund Activity

From 06-01-2022 To 06-30-2022

District: CITY/TOWN OF ORTING

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6500110000 TOWN OF ORTING				
2022	650011000012110	\$653,038.16	\$0.00	\$3,722.19	\$649,315.97
2021	650011000012110	\$4,689.29	\$0.00	\$1,682.33	\$3,006.96
2020	650011000012110	\$549.19	\$0.00	\$202.76	\$346.43
2019	650011000012110	\$7.70	\$0.00	\$0.00	\$7.70
	<b>Fund Total:</b>	\$658,284.34	\$0.00	\$5,607.28	\$652,677.06
	<b>District Total:</b>	\$658,284.34	\$0.00	\$5,607.28	\$652,677.06



Property Tax/Special Assessment Fund Activity

From 06-01-2022 To 06-30-2022

District: CITY/TOWN OF PACIFIC

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6500240000 CITY OF PACIFIC				
2022	650024000012110	\$114,303.32	\$0.00	\$1,177.24	\$113,126.08
2021	650024000012110	(\$0.04)	\$0.00	\$0.00	(\$0.04)
2020	650024000012110	\$31.01	\$0.00	\$0.00	\$31.01
2019	650024000012110	(\$0.04)	\$0.00	\$0.00	(\$0.04)
2018	650024000012110	\$0.03	\$0.00	\$0.00	\$0.03
2017	650024000012110	\$0.04	\$0.00	\$0.00	\$0.04
2016	650024000012110	\$0.08	\$0.00	\$0.00	\$0.08
2015	650024000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
2014	650024000012110	\$0.06	\$0.00	\$0.00	\$0.06
2013	650024000012110	\$0.18	\$0.00	\$0.00	\$0.18
<b>Fund Total:</b>		\$114,334.61	\$0.00	\$1,177.24	\$113,157.37
<b>District Total:</b>		\$114,334.61	\$0.00	\$1,177.24	\$113,157.37



Property Tax/Special Assessment Fund Activity

From 06-01-2022 To 06-30-2022

District: CITY/TOWN OF PUYALLUP

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund: 6500120000 CITY OF PUYALLUP</b>					
2022	650012000012110	\$4,377,230.96	(\$163.94)	\$40,157.11	\$4,336,909.91
2021	650012000012110	\$32,468.38	(\$10.83)	\$1,273.54	\$31,184.01
2020	650012000012110	\$14,465.62	\$0.00	\$330.76	\$14,134.86
2019	650012000012110	\$1,450.51	\$0.00	\$8.17	\$1,442.34
2018	650012000012110	\$7.60	\$0.00	\$4.13	\$3.47
2017	650012000012110	\$0.10	\$0.00	\$0.00	\$0.10
2016	650012000012110	(\$2,225.14)	\$0.00	\$0.00	(\$2,225.14)
2015	650012000012110	(\$172.44)	\$0.00	\$0.00	(\$172.44)
2014	650012000012110	(\$144.79)	\$0.00	\$0.00	(\$144.79)
2013	650012000012110	(\$128.72)	\$0.00	\$0.00	(\$128.72)
<b>Fund Total:</b>		<b>\$4,422,952.08</b>	<b>(\$174.77)</b>	<b>\$41,773.71</b>	<b>\$4,381,003.60</b>
<b>Fund: 6502120000 PUYALLUP 1999 BOND FUND</b>					
2021	650212000012110	\$29.45	\$0.00	\$0.00	\$29.45
2019	650212000012110	\$113.46	\$0.00	\$0.64	\$112.82
2018	650212000012110	\$0.56	\$0.00	\$0.37	\$0.19
2017	650212000012110	\$0.03	\$0.00	\$0.00	\$0.03
2016	650212000012110	(\$185.63)	\$0.00	\$0.00	(\$185.63)
2015	650212000012110	(\$16.95)	\$0.00	\$0.00	(\$16.95)
2014	650212000012110	(\$14.89)	\$0.00	\$0.00	(\$14.89)
2013	650212000012110	(\$14.03)	\$0.00	\$0.00	(\$14.03)
<b>Fund Total:</b>		<b>(\$88.00)</b>	<b>\$0.00</b>	<b>\$1.01</b>	<b>(\$89.01)</b>
<b>District Total:</b>		<b>\$4,422,864.08</b>	<b>(\$174.77)</b>	<b>\$41,774.72</b>	<b>\$4,380,914.59</b>



Property Tax/Special Assessment Fund Activity

From 06-01-2022 To 06-30-2022

District: CITY/TOWN OF ROY

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6500130000 CITY OF ROY				
2022	650013000012110	\$49,171.82	\$0.00	\$1,350.30	\$47,821.52
2021	650013000012110	\$606.79	\$0.00	\$326.79	\$280.00
2020	650013000012110	\$49.38	\$0.00	\$0.00	\$49.38
2018	650013000012110	(\$0.06)	\$0.00	\$0.00	(\$0.06)
2017	650013000012110	\$0.08	\$0.00	\$0.00	\$0.08
2016	650013000012110	\$0.04	\$0.00	\$0.00	\$0.04
2015	650013000012110	\$0.02	\$0.00	\$0.00	\$0.02
2014	650013000012110	(\$0.26)	\$0.00	\$0.00	(\$0.26)
<b>Fund Total:</b>		\$49,827.81	\$0.00	\$1,677.09	\$48,150.72
<b>District Total:</b>		\$49,827.81	\$0.00	\$1,677.09	\$48,150.72





Property Tax/Special Assessment Fund Activity

From 06-01-2022 To 06-30-2022

District: CITY/TOWN OF RUSTON

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6500140000 TOWN OF RUSTON				
2022	650014000012110	\$277,200.35	\$0.00	\$2,960.44	\$274,239.91
2021	650014000012110	\$1,521.50	\$0.00	\$0.00	\$1,521.50
2020	650014000012110	\$448.43	\$0.00	\$0.00	\$448.43
2019	650014000012110	(\$0.04)	\$0.00	\$0.00	(\$0.04)
2018	650014000012110	\$0.21	\$0.00	\$0.00	\$0.21
2017	650014000012110	(\$0.20)	\$0.00	\$0.00	(\$0.20)
2016	650014000012110	\$0.03	\$0.00	\$0.00	\$0.03
2015	650014000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2014	650014000012110	(\$0.49)	\$0.00	\$0.00	(\$0.49)
<b>Fund Total:</b>		\$279,169.78	\$0.00	\$2,960.44	\$276,209.34
<b>District Total:</b>		\$279,169.78	\$0.00	\$2,960.44	\$276,209.34



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 06-01-2022 To 06-30-2022

District: CITY/TOWN OF SOUTH PRAIRIE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6500150000 TOWN OF SOUTH PRAIRIE				
2022	650015000012110	\$60,355.38	\$0.00	\$585.45	\$59,769.93
2021	650015000012110	\$2,833.86	\$0.00	\$0.00	\$2,833.86
2020	650015000012110	\$578.38	\$0.00	\$0.00	\$578.38
2019	650015000012110	(\$0.02)	\$0.00	\$0.00	(\$0.02)
2018	650015000012110	\$0.05	\$0.00	\$0.00	\$0.05
2017	650015000012110	(\$0.12)	\$0.00	\$0.00	(\$0.12)
2016	650015000012110	\$0.03	\$0.00	\$0.00	\$0.03
2015	650015000012110	\$0.01	\$0.00	\$0.00	\$0.01
2014	650015000012110	(\$0.05)	\$0.00	\$0.00	(\$0.05)
2012	650015000012110	\$0.21	\$0.00	\$0.00	\$0.21
2011	650015000012110	(\$0.09)	\$0.00	\$0.00	(\$0.09)
2009	650015000012110	\$239.52	\$0.00	\$0.00	\$239.52
2008	650015000012110	\$188.50	\$0.00	\$0.00	\$188.50
2007	650015000012110	\$167.38	\$0.00	\$0.00	\$167.38
	<b>Fund Total:</b>	\$64,363.04	\$0.00	\$585.45	\$63,777.59
<b>Fund:</b>	6503150000 SOUTH PRAIRIE EMS FUND				
2022	650315000012110	\$11,001.84	\$0.00	\$106.71	\$10,895.13
2021	650315000012110	\$516.62	\$0.00	\$0.00	\$516.62
2020	650315000012110	\$105.42	\$0.00	\$0.00	\$105.42
2019	650315000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2017	650315000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2016	650315000012110	\$0.01	\$0.00	\$0.00	\$0.01
2013	650315000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
2012	650315000012110	(\$0.05)	\$0.00	\$0.00	(\$0.05)
	<b>Fund Total:</b>	\$11,623.79	\$0.00	\$106.71	\$11,517.08
	<b>District Total:</b>	\$75,986.83	\$0.00	\$692.16	\$75,294.67



Property Tax/Special Assessment Fund Activity

From 06-01-2022 To 06-30-2022

District: CITY/TOWN OF STEILACOOM

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6500160000 TOWN OF STEILACOOM				
2022	650016000012110	\$973,844.71	\$350.81	\$11,180.44	\$963,015.08
2021	650016000012110	\$5,230.44	\$0.00	\$0.00	\$5,230.44
2020	650016000012110	\$2,208.90	\$0.00	\$0.00	\$2,208.90
2019	650016000012110	\$283.67	\$0.00	\$0.00	\$283.67
2018	650016000012110	\$133.27	\$0.00	\$0.00	\$133.27
2017	650016000012110	\$0.24	\$0.00	\$0.00	\$0.24
2016	650016000012110	\$0.63	\$0.00	\$0.00	\$0.63
2015	650016000012110	\$0.04	\$0.00	\$0.00	\$0.04
2014	650016000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2013	650016000012110	(\$0.13)	\$0.00	\$0.00	(\$0.13)
2012	650016000012110	(\$1.12)	\$0.00	\$0.00	(\$1.12)
	<b>Fund Total:</b>	\$981,700.64	\$350.81	\$11,180.44	\$970,871.01
<b>Fund:</b>	6503160000 STEILACOOM EMS FUND				
2022	650316000012110	\$295,949.25	\$106.61	\$3,397.73	\$292,658.13
2021	650316000012110	\$1,008.23	\$0.00	\$0.00	\$1,008.23
2020	650316000012110	\$425.71	\$0.00	\$0.00	\$425.71
2019	650316000012110	\$54.78	\$0.00	\$0.00	\$54.78
2018	650316000012110	\$25.62	\$0.00	\$0.00	\$25.62
2017	650316000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
2016	650316000012110	(\$0.12)	\$0.00	\$0.00	(\$0.12)
2015	650316000012110	(\$0.07)	\$0.00	\$0.00	(\$0.07)
2014	650316000012110	(\$0.10)	\$0.00	\$0.00	(\$0.10)
2013	650316000012110	\$0.06	\$0.00	\$0.00	\$0.06
2012	650316000012110	(\$0.04)	\$0.00	\$0.00	(\$0.04)
	<b>Fund Total:</b>	\$297,463.29	\$106.61	\$3,397.73	\$294,172.17
	<b>District Total:</b>	\$1,279,163.93	\$457.42	\$14,578.17	\$1,265,043.18



Property Tax/Special Assessment Fund Activity

From 06-01-2022 To 06-30-2022

District: CITY/TOWN OF SUMNER

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6500170000 CITY OF SUMNER				
2022	650017000012110	\$1,927,335.30	(\$116.82)	\$15,267.87	\$1,911,950.61
2021	650017000012110	\$11,241.28	\$0.00	\$1,788.78	\$9,452.50
2020	650017000012110	\$4,054.08	\$0.00	\$944.48	\$3,109.60
2019	650017000012110	\$171.91	\$0.00	\$0.00	\$171.91
2018	650017000012110	\$28.72	\$0.00	\$0.00	\$28.72
2017	650017000012110	\$23.39	\$0.00	\$0.00	\$23.39
2016	650017000012110	\$24.37	\$0.00	\$0.00	\$24.37
2015	650017000012110	\$0.02	\$0.00	\$0.00	\$0.02
2014	650017000012110	\$21.58	\$0.00	\$0.00	\$21.58
2013	650017000012110	\$23.12	\$0.00	\$0.00	\$23.12
2012	650017000012110	\$6.06	\$0.00	\$0.00	\$6.06
2011	650017000012110	\$5.45	\$0.00	\$0.00	\$5.45
2010	650017000012110	\$5.33	\$0.00	\$0.00	\$5.33
2009	650017000012110	\$4.57	\$0.00	\$0.00	\$4.57
<b>Fund Total:</b>		\$1,942,945.18	(\$116.82)	\$18,001.13	\$1,924,827.23
<b>District Total:</b>		\$1,942,945.18	(\$116.82)	\$18,001.13	\$1,924,827.23



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 06-01-2022 To 06-30-2022

District: CITY/TOWN OF TACOMA

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund: 6500010000 CITY OF TACOMA</b>					
2022	650001000012110	\$33,209,965.96	\$1,819.98	\$329,587.97	\$32,882,197.97
2021	650001000012110	\$425,910.51	(\$3,099.10)	\$35,230.60	\$387,580.81
2020	650001000012110	\$195,390.00	(\$388.62)	\$13,723.35	\$181,278.03
2019	650001000012110	\$19,998.61	(\$357.17)	\$4,447.13	\$15,194.31
2018	650001000012110	\$6,072.08	(\$319.82)	\$929.25	\$4,823.01
2017	650001000012110	\$1,431.82	\$0.00	\$0.00	\$1,431.82
2016	650001000012110	\$977.58	\$0.00	\$0.00	\$977.58
2015	650001000012110	\$592.31	\$0.00	\$0.00	\$592.31
2014	650001000012110	\$196.21	\$0.00	\$0.00	\$196.21
2013	650001000012110	\$72.11	\$0.00	\$0.00	\$72.11
2012	650001000012110	\$759.46	\$0.00	\$0.00	\$759.46
2011	650001000012110	\$679.99	\$0.00	\$0.00	\$679.99
2010	650001000012110	\$664.85	\$0.00	\$0.00	\$664.85
2009	650001000012110	\$836.12	\$0.00	\$0.00	\$836.12
2008	650001000012110	\$665.06	\$0.00	\$0.00	\$665.06
2007	650001000012110	\$1,238.71	\$0.00	\$0.00	\$1,238.71
<b>Fund Total:</b>		<b>\$33,865,451.38</b>	<b>(\$2,344.73)</b>	<b>\$383,918.30</b>	<b>\$33,479,188.35</b>
<b>Fund: 6502010000 TACOMA 2002 BOND FUND</b>					
2022	650201000012110	\$737,091.02	\$74.04	\$7,228.61	\$729,936.45
2021	650201000012110	\$17,238.76	(\$127.15)	\$1,387.36	\$15,724.25
2020	650201000012110	\$8,054.00	(\$16.32)	\$538.03	\$7,499.65
2019	650201000012110	\$852.99	(\$22.41)	\$185.27	\$645.31
2018	650201000012110	\$270.71	(\$22.02)	\$33.75	\$214.94
2017	650201000012110	\$58.18	\$0.00	\$0.00	\$58.18
2016	650201000012110	\$45.69	\$0.00	\$0.00	\$45.69
2015	650201000012110	\$30.63	\$0.00	\$0.00	\$30.63
2014	650201000012110	\$10.38	\$0.00	\$0.00	\$10.38
2013	650201000012110	\$4.06	\$0.00	\$0.00	\$4.06
2012	650201000012110	\$37.92	\$0.00	\$0.00	\$37.92
2011	650201000012110	\$29.67	\$0.00	\$0.00	\$29.67
2010	650201000012110	\$2.33	\$0.00	\$0.00	\$2.33
<b>Fund Total:</b>		<b>\$763,726.34</b>	<b>(\$113.86)</b>	<b>\$9,373.02</b>	<b>\$754,239.46</b>
<b>Fund: 6503010000 TACOMA EMS FUND</b>					
2022	650301000012110	\$5,630,263.61	\$308.57	\$55,876.74	\$5,574,695.44
2021	650301000012110	\$72,206.96	(\$525.42)	\$5,972.79	\$65,708.75
2020	650301000012110	\$33,125.28	(\$65.89)	\$2,326.58	\$30,732.81
2019	650301000012110	\$3,390.33	(\$60.55)	\$753.90	\$2,575.88
2018	650301000012110	\$1,029.09	(\$54.21)	\$157.48	\$817.40
2017	650301000012110	\$242.16	\$0.00	\$0.00	\$242.16
2016	650301000012110	\$155.20	\$0.00	\$0.00	\$155.20
2015	650301000012110	\$97.13	\$0.00	\$0.00	\$97.13
2014	650301000012110	\$30.50	\$0.00	\$0.00	\$30.50
2013	650301000012110	\$11.36	\$0.00	\$0.00	\$11.36
2012	650301000012110	\$127.78	\$0.00	\$0.00	\$127.78
2011	650301000012110	\$129.32	\$0.00	\$0.00	\$129.32
2010	650301000012110	\$9.29	\$0.00	\$0.00	\$9.29



Property Tax/Special Assessment Fund Activity

From 06-01-2022 To 06-30-2022

District: CITY/TOWN OF TACOMA

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund Total:</b>		\$5,740,818.01	(\$397.50)	\$65,087.49	\$5,675,333.02
<b>Fund:</b>	6505010000 CITY OF TACOMA DEMOLITION				
2022	650501000012110	\$73,850.70	\$0.00	\$0.00	\$73,850.70
<b>Fund Total:</b>		\$73,850.70	\$0.00	\$0.00	\$73,850.70
<b>District Total:</b>		\$40,443,846.43	(\$2,856.09)	\$458,378.81	\$39,982,611.53



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 06-01-2022 To 06-30-2022

District: CITY/TOWN OF UNIVERSITY PLACE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6500190000 CITY OF UNIVERSITY PLACE				
2022	650019000012110	\$2,186,008.99	\$696.71	\$17,004.09	\$2,169,701.61
2021	650019000012110	\$22,494.84	\$0.00	\$2,013.18	\$20,481.66
2020	650019000012110	\$8,844.50	\$0.00	\$649.92	\$8,194.58
2019	650019000012110	\$2,869.72	\$0.00	\$4.62	\$2,865.10
2018	650019000012110	\$341.94	\$0.00	\$54.44	\$287.50
2016	650019000012110	\$0.08	\$0.00	\$0.00	\$0.08
2015	650019000012110	\$0.03	\$0.00	\$0.00	\$0.03
2014	650019000012110	\$26.92	\$0.00	\$0.00	\$26.92
2013	650019000012110	(\$0.05)	\$0.00	\$0.00	(\$0.05)
2012	650019000012110	(\$0.38)	\$0.00	\$0.00	(\$0.38)
	<b>Fund Total:</b>	\$2,220,586.59	\$696.71	\$19,726.25	\$2,201,557.05
<b>Fund:</b>	6500200000 CITY OF UNIVERSITY PLACE-SWM				
2022	650020000012671	\$1,415,638.73	(\$162.10)	\$8,661.91	\$1,406,814.72
2021	650020000012671	\$19,402.30	\$0.00	\$694.89	\$18,707.41
2020	650020000012671	\$5,653.38	\$0.00	\$303.93	\$5,349.45
2019	650020000012671	\$2,319.21	\$0.00	\$0.00	\$2,319.21
2018	650020000012671	\$329.33	\$0.00	\$27.90	\$301.43
	<b>Fund Total:</b>	\$1,443,342.95	(\$162.10)	\$9,688.63	\$1,433,492.22
	<b>District Total:</b>	\$3,663,929.54	\$534.61	\$29,414.88	\$3,635,049.27



Property Tax/Special Assessment Fund Activity

From 06-01-2022 To 06-30-2022

District: CITY/TOWN OF WILKESON

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6500180000 TOWN OF WILKESON				
2022	650018000012110	\$37,801.02	\$0.00	\$569.88	\$37,231.14
2021	650018000012110	\$765.05	\$0.00	\$252.54	\$512.51
2020	650018000012110	\$546.87	\$0.00	\$0.00	\$546.87
2019	650018000012110	\$1.82	\$0.00	\$0.00	\$1.82
2018	650018000012110	\$0.03	\$0.00	\$0.00	\$0.03
2017	650018000012110	\$0.02	\$0.00	\$0.00	\$0.02
2016	650018000012110	\$0.03	\$0.00	\$0.00	\$0.03
2015	650018000012110	(\$0.22)	\$0.00	\$0.00	(\$0.22)
	<b>Fund Total:</b>	\$39,114.62	\$0.00	\$822.42	\$38,292.20
<b>Fund:</b>	6503180000 WILKESON EMS FUND				
2022	650318000012110	\$9,600.68	\$0.00	\$144.74	\$9,455.94
2021	650318000012110	\$194.22	\$0.00	\$64.12	\$130.10
2020	650318000012110	\$138.82	\$0.00	\$0.00	\$138.82
2019	650318000012110	\$0.49	\$0.00	\$0.00	\$0.49
2016	650318000012110	(\$0.02)	\$0.00	\$0.00	(\$0.02)
2015	650318000012110	\$0.02	\$0.00	\$0.00	\$0.02
	<b>Fund Total:</b>	\$9,934.21	\$0.00	\$208.86	\$9,725.35
	<b>District Total:</b>	\$49,048.83	\$0.00	\$1,031.28	\$48,017.55