



Property Tax/Special Assessment Fund Activity

From 12-01-2022 To 12-31-2022

District: PIERCE CONSERVATION DISTRICT

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6521000000 PIERCE CONSERVATION DISTRICT				
2022	652100000012310	\$75,233.49	\$337.26	\$11,593.84	\$63,976.91
2021	652100000012310	\$24,711.59	\$271.23	\$1,203.29	\$23,779.53
2020	652100000012310	\$12,435.94	\$262.54	\$971.55	\$11,726.93
2019	652100000012310	\$4,101.55	\$20.94	\$60.28	\$4,062.21
2018	652100000012310	\$3,015.39	\$8.01	\$20.61	\$3,002.79
2017	652100000012310	\$2,405.25	\$0.00	\$0.00	\$2,405.25
2016	652100000012310	\$34.13	\$0.00	\$0.00	\$34.13
2015	652100000012310	\$47.68	\$0.82	\$1.61	\$46.89
2014	652100000012310	\$12.41	\$0.77	\$1.48	\$11.70
2013	652100000012310	\$6.27	\$0.00	\$0.00	\$6.27
2012	652100000012310	\$4.94	\$0.00	\$0.00	\$4.94
2011	652100000012310	\$3.92	\$0.00	\$0.00	\$3.92
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:		\$122,037.01	\$901.57	\$13,852.66	\$109,085.92
District Total:		\$122,037.01	\$901.57	\$13,852.66	\$109,085.92



Property Tax/Special Assessment Fund Activity

From 12-01-2022 To 12-31-2022

District: CONSERVATION FUTURES

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	1090000000 CONSERVATION FUTURES FUND				
2022	109000000012110	\$87,389.76	\$2,784.33	\$23,959.61	\$66,214.48
2021	109000000012110	\$18,131.08	(\$40.52)	\$999.73	\$17,090.83
2020	109000000012110	\$7,894.34	(\$50.60)	\$678.00	\$7,165.74
2019	109000000012110	\$534.51	\$0.00	\$31.85	\$502.66
2018	109000000012110	\$161.82	\$0.00	\$0.28	\$161.54
2017	109000000012110	\$64.30	\$0.00	\$0.00	\$64.30
2016	109000000012110	\$22.50	\$0.00	\$0.00	\$22.50
2015	109000000012110	\$19.51	\$0.00	\$0.88	\$18.63
2014	109000000012110	\$2.20	\$0.00	\$0.79	\$1.41
2013	109000000012110	(\$4.47)	\$0.00	\$0.00	(\$4.47)
2012	109000000012110	\$13.68	\$0.00	\$0.00	\$13.68
2011	109000000012110	(\$2.27)	\$0.00	\$0.00	(\$2.27)
2010	109000000012110	\$48.23	\$0.00	\$0.00	\$48.23
2009	109000000012110	\$58.41	\$0.00	\$0.00	\$58.41
2008	109000000012110	\$57.05	\$0.00	\$0.00	\$57.05
2007	109000000012110	\$27.26	\$0.00	\$0.00	\$27.26
Fund Total:		\$114,417.91	\$2,693.21	\$25,671.14	\$91,439.98
District Total:		\$114,417.91	\$2,693.21	\$25,671.14	\$91,439.98



Property Tax/Special Assessment Fund Activity

From 12-01-2022 To 12-31-2022

District: COUNTY

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	0010000000 CURRENT EXPENSE				
2022	001000000012110	\$5,207.57	\$559,628.76	\$559,633.76	\$5,202.57
2022	001000000012681	\$272.75	\$0.00	\$42.50	\$230.25
2022	001000000012682	\$352.00	\$0.00	\$59.00	\$293.00
2022	001000000012683	\$63.03	\$0.00	\$17.52	\$45.51
2022	001000000012684	\$154.91	\$0.00	\$23.85	\$131.06
2022	001000000012685	\$6,662.89	(\$22.19)	\$1,281.39	\$5,359.31
2022	001000000012686	\$760.01	(\$0.08)	\$113.60	\$646.33
2021	001000000012110	\$750.00	\$100,811.35	\$100,836.35	\$725.00
2021	001000000012681	\$69.75	\$0.00	\$4.50	\$65.25
2021	001000000012682	\$119.00	\$0.00	\$3.00	\$116.00
2021	001000000012683	\$13.00	\$0.00	\$0.00	\$13.00
2021	001000000012684	\$44.45	\$0.00	\$2.07	\$42.38
2021	001000000012685	\$1,529.41	(\$3.79)	\$47.00	\$1,478.62
2021	001000000012686	\$249.54	\$0.00	\$9.43	\$240.11
2020	001000000012110	\$509.70	\$95,223.93	\$95,248.93	\$484.70
2020	001000000012681	\$31.25	\$0.00	\$1.75	\$29.50
2020	001000000012682	\$58.00	(\$2.00)	\$2.00	\$54.00
2020	001000000012683	\$7.00	\$0.00	\$0.00	\$7.00
2020	001000000012684	\$20.20	(\$0.02)	\$1.51	\$18.67
2020	001000000012685	\$607.94	(\$4.47)	\$26.41	\$577.06
2020	001000000012686	\$125.59	(\$0.09)	\$7.08	\$118.42
2019	001000000012110	(\$69.39)	\$5,412.38	\$5,412.38	(\$69.39)
2019	001000000012681	\$1.25	\$0.00	\$0.00	\$1.25
2019	001000000012682	\$9.00	\$0.00	\$1.00	\$8.00
2019	001000000012684	\$2.01	\$0.00	\$0.09	\$1.92
2019	001000000012685	\$74.80	\$0.00	\$3.90	\$70.90
2019	001000000012686	\$41.70	\$0.00	\$0.39	\$41.31
2018	001000000012110	(\$286.30)	\$205.97	\$205.97	(\$286.30)
2018	001000000012681	\$0.50	\$0.00	\$0.00	\$0.50
2018	001000000012682	\$6.00	\$0.00	\$0.00	\$6.00
2018	001000000012684	\$0.66	\$0.00	\$0.04	\$0.62
2018	001000000012685	\$10.15	\$0.00	\$0.00	\$10.15
2018	001000000012686	\$30.46	\$0.00	\$0.12	\$30.34
2017	001000000012110	\$28.09	\$183.02	\$183.02	\$28.09
2017	001000000012681	\$0.50	\$0.00	\$0.00	\$0.50
2017	001000000012684	(\$0.04)	\$0.00	\$0.00	(\$0.04)
2017	001000000012685	\$7.18	\$0.00	\$0.00	\$7.18
2017	001000000012686	\$24.12	\$0.00	\$0.00	\$24.12
2016	001000000012110	\$75.00	\$0.00	\$0.00	\$75.00
2016	001000000012684	(\$0.36)	\$0.00	\$0.00	(\$0.36)
2016	001000000012685	\$0.20	\$0.00	\$0.00	\$0.20
2016	001000000012686	(\$0.79)	\$0.00	\$0.00	(\$0.79)
2015	001000000012110	\$60.00	\$266.12	\$266.12	\$60.00
2015	001000000012683	\$1.00	\$0.00	\$0.00	\$1.00
2015	001000000012684	(\$0.23)	\$0.00	\$0.00	(\$0.23)
2015	001000000012685	\$0.03	\$0.00	\$0.00	\$0.03
2015	001000000012686	(\$0.84)	\$0.00	\$0.01	(\$0.85)
2014	001000000012110	(\$55.55)	\$224.69	\$224.69	(\$55.55)
2014	001000000012681	(\$0.10)	\$0.00	\$0.00	(\$0.10)



Property Tax/Special Assessment Fund Activity

From 12-01-2022 To 12-31-2022

District: COUNTY

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
2014	001000000012683	(\$1.00)	\$0.00	\$0.00	(\$1.00)
2014	001000000012684	(\$0.05)	\$0.00	\$0.00	(\$0.05)
2014	001000000012685	(\$0.14)	\$0.00	\$0.00	(\$0.14)
2014	001000000012686	\$242.96	\$0.00	\$0.01	\$242.95
2013	001000000012110	(\$44.39)	\$0.00	\$0.00	(\$44.39)
2013	001000000012681	(\$0.75)	\$0.00	\$0.00	(\$0.75)
2013	001000000012684	(\$0.34)	\$0.00	\$0.00	(\$0.34)
2013	001000000012685	\$0.16	\$0.00	\$0.00	\$0.16
2013	001000000012686	\$246.43	\$0.00	\$0.00	\$246.43
2012	001000000012110	(\$85.00)	\$0.00	\$0.00	(\$85.00)
2012	001000000012682	(\$0.21)	\$0.00	\$0.00	(\$0.21)
2012	001000000012684	(\$0.13)	\$0.00	\$0.00	(\$0.13)
2012	001000000012685	(\$0.34)	\$0.00	\$0.00	(\$0.34)
2012	001000000012686	(\$1.31)	\$0.00	\$0.00	(\$1.31)
2011	001000000012684	\$0.66	\$0.00	\$0.00	\$0.66
2011	001000000012685	(\$1.02)	\$0.00	\$0.00	(\$1.02)
2011	001000000012686	(\$0.63)	\$0.00	\$0.00	(\$0.63)
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	(\$20.00)	\$0.00	\$0.00	(\$20.00)
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:		\$17,840.98	\$761,923.58	\$763,659.39	\$16,105.17
Fund: 0011030000 PROSECUTING ATTORNEY DEMO LIEN					
2022	001103000012310	\$28,425.00	\$3,316.75	\$9,366.75	\$22,375.00
2021	001103000012310	\$4,800.00	\$0.00	\$0.00	\$4,800.00
2020	001103000012310	\$23,602.50	\$0.00	\$0.00	\$23,602.50
2019	001103000012310	\$26,105.26	\$0.00	\$0.00	\$26,105.26
Fund Total:		\$82,932.76	\$3,316.75	\$9,366.75	\$76,882.76
Fund: 0011270000 CURRENT EXPENSE - CORRECTIONS					
2022	001127000012110	\$16,477.23	\$524.98	\$4,517.49	\$12,484.72
2021	001127000012110	\$3,413.25	(\$7.65)	\$188.25	\$3,217.35
2020	001127000012110	\$1,484.35	(\$9.51)	\$127.56	\$1,347.28
2019	001127000012110	\$100.10	\$0.00	\$5.99	\$94.11
2018	001127000012110	\$29.40	\$0.00	\$0.05	\$29.35
2017	001127000012110	\$11.68	\$0.00	\$0.00	\$11.68
2016	001127000012110	\$4.40	\$0.00	\$0.00	\$4.40
2015	001127000012110	\$5.06	\$0.00	\$0.16	\$4.90
2014	001127000012110	\$0.78	\$0.00	\$0.15	\$0.63
2013	001127000012110	(\$1.30)	\$0.00	\$0.00	(\$1.30)
2012	001127000012110	\$1.97	\$0.00	\$0.00	\$1.97
2011	001127000012110	(\$1.19)	\$0.00	\$0.00	(\$1.19)



Property Tax/Special Assessment Fund Activity

From 12-01-2022 To 12-31-2022

District: COUNTY

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
2010	001127000012110	\$7.51	\$0.00	\$0.00	\$7.51
2009	001127000012110	\$8.75	\$0.00	\$0.00	\$8.75
Fund Total:		\$21,541.99	\$507.82	\$4,839.65	\$17,210.16
Fund: 0011280000 CURRENT EXPENSE - SHERIFF					
2022	001128000012110	\$275,864.08	\$20,635.23	\$77,259.32	\$219,239.99
2021	001128000012110	\$67,922.85	(\$119.76)	\$3,047.18	\$64,755.91
2020	001128000012110	\$28,633.94	(\$145.71)	\$2,778.84	\$25,709.39
2019	001128000012110	\$1,785.30	\$0.00	\$204.71	\$1,580.59
2018	001128000012110	\$423.82	\$0.00	\$2.07	\$421.75
2017	001128000012110	\$205.00	\$0.00	\$0.00	\$205.00
2016	001128000012110	\$112.35	\$0.00	\$0.00	\$112.35
2015	001128000012110	\$95.76	\$0.00	\$6.42	\$89.34
2014	001128000012110	\$13.14	\$0.00	\$5.76	\$7.38
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:		\$375,861.50	\$20,369.76	\$83,304.30	\$312,926.96
Fund: 0011340000 MISCELLANEOUS CURRENT EXPENSE					
2022	001134000012110	\$2,303,017.50	\$72,142.78	\$631,861.57	\$1,743,298.71
2021	001134000012110	\$476,223.22	(\$1,051.60)	\$26,528.22	\$448,643.40
2020	001134000012110	\$207,277.48	(\$1,314.10)	\$17,611.30	\$188,352.08
2019	001134000012110	\$15,639.27	\$0.00	\$827.90	\$14,811.37
2018	001134000012110	\$5,132.29	\$0.00	\$7.50	\$5,124.79
2017	001134000012110	\$2,821.47	\$0.00	\$0.00	\$2,821.47
2016	001134000012110	\$1,175.46	\$0.00	\$0.00	\$1,175.46
2015	001134000012110	\$959.95	\$0.00	\$23.03	\$936.92
2014	001134000012110	\$31.97	\$0.00	\$20.57	\$11.40
2013	001134000012110	(\$112.37)	\$0.00	\$0.00	(\$112.37)
2012	001134000012110	\$338.00	\$0.00	\$0.00	\$338.00
2011	001134000012110	(\$54.04)	\$0.00	\$0.00	(\$54.04)
2010	001134000012110	\$1,276.85	\$0.00	\$0.00	\$1,276.85
2009	001134000012110	\$1,562.04	\$0.00	\$0.00	\$1,562.04
2008	001134000012110	\$1,545.83	\$0.00	\$0.00	\$1,545.83
2007	001134000012110	\$636.06	\$0.00	\$0.00	\$636.06
Fund Total:		\$3,017,470.98	\$69,777.08	\$676,880.09	\$2,410,367.97
Fund: 1010000000 VETERANS RELIEF					
2022	101000000012110	\$37,753.71	\$1,206.06	\$10,378.38	\$28,581.39
2021	101000000012110	\$7,102.81	(\$15.87)	\$391.65	\$6,695.29
2020	101000000012110	\$2,902.82	(\$18.62)	\$249.30	\$2,634.90
2019	101000000012110	\$184.01	\$0.00	\$10.94	\$173.07
2018	101000000012110	\$51.27	\$0.00	\$0.09	\$51.18
2017	101000000012110	\$19.26	\$0.00	\$0.00	\$19.26



Property Tax/Special Assessment Fund Activity

From 12-01-2022 To 12-31-2022

District: COUNTY

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
2016	101000000012110	\$5.59	\$0.00	\$0.00	\$5.59
2015	101000000012110	\$5.11	\$0.00	\$0.19	\$4.92
2014	101000000012110	(\$0.32)	\$0.00	\$0.13	(\$0.45)
2013	101000000012110	(\$1.21)	\$0.00	\$0.00	(\$1.21)
2012	101000000012110	\$3.67	\$0.00	\$0.00	\$3.67
2011	101000000012110	(\$0.72)	\$0.00	\$0.00	(\$0.72)
2010	101000000012110	\$7.82	\$0.00	\$0.00	\$7.82
2009	101000000012110	\$9.38	\$0.00	\$0.00	\$9.38
2008	101000000012110	\$11.41	\$0.00	\$0.00	\$11.41
2007	101000000012110	\$3.10	\$0.00	\$0.00	\$3.10
Fund Total:		\$48,057.71	\$1,171.57	\$11,030.68	\$38,198.60
Fund: 1150000000 HUMAN SERVICES					
2022	115000000012110	\$16,477.23	\$524.98	\$4,517.49	\$12,484.72
2021	115000000012110	\$3,413.25	(\$7.65)	\$188.25	\$3,217.35
2020	115000000012110	\$1,484.35	(\$9.51)	\$127.56	\$1,347.28
2019	115000000012110	\$100.10	\$0.00	\$5.99	\$94.11
2018	115000000012110	\$29.40	\$0.00	\$0.05	\$29.35
2017	115000000012110	\$11.68	\$0.00	\$0.00	\$11.68
2016	115000000012110	\$4.40	\$0.00	\$0.00	\$4.40
2015	115000000012110	\$5.06	\$0.00	\$0.16	\$4.90
2014	115000000012110	\$0.78	\$0.00	\$0.15	\$0.63
2013	115000000012110	(\$1.33)	\$0.00	\$0.00	(\$1.33)
2012	115000000012110	\$1.91	\$0.00	\$0.00	\$1.91
2011	115000000012110	(\$1.22)	\$0.00	\$0.00	(\$1.22)
2010	115000000012110	\$8.97	\$0.00	\$0.00	\$8.97
2009	115000000012110	\$10.04	\$0.00	\$0.00	\$10.04
2008	115000000012110	\$10.50	\$0.00	\$0.00	\$10.50
2007	115000000012110	\$8.36	\$0.00	\$0.00	\$8.36
Fund Total:		\$21,563.48	\$507.82	\$4,839.65	\$17,231.65
Fund: 1270000000 HS - MENTAL HEALTH FUND					
2009	127000000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
Fund Total:		(\$0.01)	\$0.00	\$0.00	(\$0.01)
Fund: 1620000000 TREASURER'S OPERATION & MAINT					
2019	162000000012110	\$9,978.58	\$0.00	\$7,213.04	\$2,765.54
2018	162000000012110	\$13,780.43	\$0.00	\$0.00	\$13,780.43
2017	162000000012110	\$4,903.50	\$0.00	\$0.00	\$4,903.50
2006	162000000012110	\$867.47	\$0.00	\$0.00	\$867.47
Fund Total:		\$29,529.98	\$0.00	\$7,213.04	\$22,316.94
Fund: 1780000000 DEMO LIEN PALS					
2022	178000000012310	\$94,971.08	\$3,247.19	\$4,070.26	\$94,148.01
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



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 12-01-2022 To 12-31-2022

District: COUNTY

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund Total:		\$155,015.52	\$3,247.19	\$4,070.26	\$154,192.45
Fund: 1780010000 SOLID WASTE MGMT ADMIN (470) 2019					
2022	178001000012310	\$326,746.82	\$6,690.91	\$89,769.90	\$243,667.83
2021	178001000012310	\$59,426.36	\$0.00	\$0.00	\$59,426.36
2020	178001000012310	\$162,438.38	\$0.00	\$0.00	\$162,438.38
2019	178001000012310	\$117,575.62	\$0.00	\$0.00	\$117,575.62
Fund Total:		\$666,187.18	\$6,690.91	\$89,769.90	\$583,108.19
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	\$5.23	\$0.00	\$0.09	\$5.14
2014	608000000012110	\$0.01	\$0.00	\$0.00	\$0.01
2013	608000000012110	\$7.88	\$0.00	\$0.00	\$7.88
2012	608000000012110	\$3.58	\$0.00	\$0.00	\$3.58
2011	608000000012110	\$10.20	\$0.00	\$0.00	\$10.20
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:		\$70.28	\$0.00	\$0.09	\$70.19
District Total:		\$4,436,072.35	\$867,512.48	\$1,654,973.80	\$3,648,611.03



Property Tax/Special Assessment Fund Activity

From 12-01-2022 To 12-31-2022

District: DRAINAGE DISTRICT # 10

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6800100000 DRAINAGE DISTRICT # 10				
2022	680010000012310	\$139.96	\$0.00	\$0.00	\$139.96
	Fund Total:	\$139.96	\$0.00	\$0.00	\$139.96
	District Total:	\$139.96	\$0.00	\$0.00	\$139.96



Property Tax/Special Assessment Fund Activity

From 12-01-2022 To 12-31-2022

District: DRAINAGE DISTRICT # 13

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6800130000 DRAINAGE DISTRICT # 13				
2022	680013000012310	\$802.68	\$0.00	\$209.90	\$592.78
2022	680013000012310	\$0.00	\$6.44	\$6.44	\$0.00
2021	680013000012310	\$302.37	\$0.00	\$0.00	\$302.37
2020	680013000012310	\$250.70	\$0.00	\$0.00	\$250.70
	Fund Total:	\$1,355.75	\$6.44	\$216.34	\$1,145.85
	District Total:	\$1,355.75	\$6.44	\$216.34	\$1,145.85



Property Tax/Special Assessment Fund Activity

From 12-01-2022 To 12-31-2022

District: DRAINAGE DISTRICT # 14

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6800140000 DRAINAGE DISTRICT # 14				
2022	680014000012310	\$1,100.26	\$0.00	\$243.25	\$857.01
2022	680014000012310	\$0.00	\$6.29	\$6.29	\$0.00
2021	680014000012310	\$320.89	\$0.00	\$30.42	\$290.47
2021	680014000012310	\$0.00	\$9.43	\$9.43	\$0.00
2020	680014000012310	\$251.54	\$0.00	\$32.68	\$218.86
2020	680014000012310	\$0.00	\$12.74	\$12.74	\$0.00
2019	680014000012310	\$38.48	\$0.00	\$16.34	\$22.14
2019	680014000012310	\$0.00	\$7.52	\$7.52	\$0.00
2018	680014000012310	\$1.29	\$0.00	\$0.00	\$1.29
Fund Total:		\$1,712.46	\$35.98	\$358.67	\$1,389.77
District Total:		\$1,712.46	\$35.98	\$358.67	\$1,389.77



Property Tax/Special Assessment Fund Activity

From 12-01-2022 To 12-31-2022

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	\$4.43	\$4.43	\$0.00
2022	680019000012310	\$1,313.68	\$0.00	\$311.20	\$1,002.48
2021	680019000012310	\$0.00	\$5.39	\$5.39	\$0.00
2021	680019000012310	\$499.38	\$0.00	\$24.50	\$474.88
2020	680019000012310	\$141.38	(\$20.56)	\$0.00	\$120.82
2019	680019000012310	\$53.03	\$0.00	\$0.00	\$53.03
2018	680019000012310	\$50.96	\$0.00	\$0.00	\$50.96
Fund Total:		\$2,058.43	(\$10.74)	\$345.52	\$1,702.17
District Total:		\$2,058.43	(\$10.74)	\$345.52	\$1,702.17



Property Tax/Special Assessment Fund Activity

From 12-01-2022 To 12-31-2022

District: DRAINAGE DISTRICT # 21

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6800210000 DRAINAGE DISTRICT # 21				
2020	680021000012310	\$160.10	\$0.00	\$0.00	\$160.10
	Fund Total:	\$160.10	\$0.00	\$0.00	\$160.10
	District Total:	\$160.10	\$0.00	\$0.00	\$160.10



Property Tax/Special Assessment Fund Activity

From 12-01-2022 To 12-31-2022

District: DRAINAGE DISTRICT # 23

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6800230000 DRAINAGE DISTRICT # 23				
2022	680023000012310	\$0.00	\$5.77	\$5.77	\$0.00
2022	680023000012310	\$1,366.84	\$0.00	\$276.22	\$1,090.62
2021	680023000012310	\$113.22	\$0.00	\$0.00	\$113.22
2020	680023000012310	\$13.63	\$0.00	\$0.00	\$13.63
Fund Total:		\$1,493.69	\$5.77	\$281.99	\$1,217.47
District Total:		\$1,493.69	\$5.77	\$281.99	\$1,217.47



Property Tax/Special Assessment Fund Activity

From 12-01-2022 To 12-31-2022

District: DRAINAGE DISTRICT # 25

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6800250000 DRAINAGE DISTRICT # 25				
2022	680025000012310	\$485.57	\$0.00	\$485.57	\$0.00
2022	68002512310	\$0.00	\$29.13	\$29.13	\$0.00
	Fund Total:	\$485.57	\$29.13	\$514.70	\$0.00
	District Total:	\$485.57	\$29.13	\$514.70	\$0.00



Property Tax/Special Assessment Fund Activity

From 12-01-2022 To 12-31-2022

District: DRAINAGE DISTRICT # 26

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6800260000 DRAINAGE DISTRICT # 26				
2022	680026000012310	\$484.17	\$0.00	\$305.66	\$178.51
2022	68002612310	\$0.00	\$3.06	\$3.06	\$0.00
2003	680026000012310	\$0.01	\$0.00	\$0.00	\$0.01
Fund Total:		\$484.18	\$3.06	\$308.72	\$178.52
District Total:		\$484.18	\$3.06	\$308.72	\$178.52



Property Tax/Special Assessment Fund Activity

From 12-01-2022 To 12-31-2022

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	\$12,026.97	\$642.27	\$3,455.52	\$9,213.72
2021	652200000012110	\$985.58	\$0.00	\$0.00	\$985.58
2020	652200000012110	\$88.38	\$0.00	\$0.00	\$88.38
2019	652200000012110	\$0.22	\$0.00	\$0.00	\$0.22
Fund Total:		\$13,101.15	\$642.27	\$3,455.52	\$10,287.90
Fund: 6522010000 VALLEY REGIONAL FIRE AUTH - FBC					
2022	652201000012310	\$8,713.92	\$0.00	\$2,271.23	\$6,442.69
2021	652201000012310	\$637.86	\$0.00	\$0.00	\$637.86
2020	652201000012310	\$390.71	\$0.00	\$0.00	\$390.71
2019	652201000012310	\$0.18	\$0.00	\$0.00	\$0.18
Fund Total:		\$9,742.67	\$0.00	\$2,271.23	\$7,471.44
Fund: 6522020000 VALLEY REGIONAL FIRE AUTH - BOND					
2022	652202000012110	\$1,210.74	\$66.59	\$365.41	\$911.92
2021	652202000012110	\$102.87	\$0.00	\$0.00	\$102.87
2020	652202000012110	\$13.20	\$0.00	\$0.00	\$13.20
2019	652202000012110	(\$0.57)	\$0.00	\$0.00	(\$0.57)
Fund Total:		\$1,326.24	\$66.59	\$365.41	\$1,027.42
District Total:		\$24,170.06	\$708.86	\$6,092.16	\$18,786.76



Property Tax/Special Assessment Fund Activity

From 12-01-2022 To 12-31-2022

District: FLOOD CONTROL ZONE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	1540000000 FLOOD CONTROL ZONE DISTRICT				
2022	154000000012110	\$275,275.12	\$8,804.74	\$75,765.66	\$208,314.20
2021	154000000012110	\$51,122.10	(\$114.25)	\$2,819.12	\$48,188.73
2020	154000000012110	\$21,194.68	(\$135.84)	\$1,820.61	\$19,238.23
2019	154000000012110	\$1,002.55	\$0.00	\$59.78	\$942.77
2018	154000000012110	\$303.96	\$0.00	\$0.54	\$303.42
2017	154000000012110	\$122.62	\$0.00	\$0.00	\$122.62
2016	154000000012110	\$43.63	\$0.00	\$0.00	\$43.63
2015	154000000012110	\$35.24	\$0.00	\$1.68	\$33.56
2014	154000000012110	\$2.76	\$0.00	\$1.41	\$1.35
2013	154000000012110	(\$7.78)	\$0.00	\$0.00	(\$7.78)
Fund Total:		\$349,094.88	\$8,554.65	\$80,468.80	\$277,180.73
District Total:		\$349,094.88	\$8,554.65	\$80,468.80	\$277,180.73



Property Tax/Special Assessment Fund Activity

From 12-01-2022 To 12-31-2022

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	\$4,195.79	\$224.77	\$1,211.98	\$3,208.58
2021	652002000012110	\$352.11	\$0.00	\$0.00	\$352.11
2020	652002000012110	\$42.01	\$0.00	\$0.00	\$42.01
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:		\$4,590.32	\$224.77	\$1,211.98	\$3,603.11
District Total:		\$4,590.32	\$224.77	\$1,211.98	\$3,603.11



Property Tax/Special Assessment Fund Activity

From 12-01-2022 To 12-31-2022

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	\$691,266.33	\$30,077.79	\$178,324.34	\$543,019.78
2021	697001000012110	\$156,987.58	(\$349.86)	\$7,632.18	\$149,005.54
2020	697001000012110	\$69,259.81	(\$404.44)	\$5,703.71	\$63,151.66
2019	697001000012110	\$4,955.54	\$0.00	\$350.23	\$4,605.31
2018	697001000012110	\$1,025.04	\$0.00	\$2.79	\$1,022.25
2017	697001000012110	\$492.67	\$0.00	\$0.00	\$492.67
2016	697001000012110	\$183.19	\$0.00	\$0.00	\$183.19
2015	697001000012110	\$132.56	\$0.00	\$8.24	\$124.32
2014	697001000012110	\$42.81	\$0.00	\$6.98	\$35.83
2013	697001000012110	\$13.63	\$0.00	\$0.00	\$13.63
2012	697001000012110	\$89.04	\$0.00	\$0.00	\$89.04
2011	697001000012110	(\$63.01)	\$0.00	\$0.00	(\$63.01)
2010	697001000012110	\$439.23	\$0.00	\$0.00	\$439.23
2009	697001000012110	\$535.33	\$0.00	\$0.00	\$535.33
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:		\$926,477.34	\$29,323.49	\$192,028.47	\$763,772.36
District Total:		\$926,477.34	\$29,323.49	\$192,028.47	\$763,772.36



Property Tax/Special Assessment Fund Activity

From 12-01-2022 To 12-31-2022

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	\$624.48	\$6.24	\$630.72	\$0.00
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:		\$624.51	\$6.24	\$630.72	\$0.03
District Total:		\$624.51	\$6.24	\$630.72	\$0.03



Property Tax/Special Assessment Fund Activity

From 12-01-2022 To 12-31-2022

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	\$302.57	\$0.00	\$0.00	\$302.57
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:	\$497.48	\$0.00	\$0.00	\$497.48
	District Total:	\$497.48	\$0.00	\$0.00	\$497.48



Property Tax/Special Assessment Fund Activity

From 12-01-2022 To 12-31-2022

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	\$4,983.00	\$30.54	\$2,040.54	\$2,973.00
2021	698002000012310	\$1,140.00	\$0.00	\$0.00	\$1,140.00
2020	698002000012310	\$1,440.00	\$0.00	\$0.00	\$1,440.00
2002	698002000012310	(\$0.01)	\$0.00	\$0.00	(\$0.01)
Fund Total:		\$7,562.99	\$30.54	\$2,040.54	\$5,552.99
District Total:		\$7,562.99	\$30.54	\$2,040.54	\$5,552.99



Property Tax/Special Assessment Fund Activity

From 12-01-2022 To 12-31-2022

District: OHOP LAKE IMPROVEMENT DISTRICT

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6980030000 OHOP LAKE IMPROVEMENT				
2022	698003000012310	\$740.09	\$0.75	\$61.39	\$679.45
2021	698003000012310	\$134.91	\$0.00	\$0.00	\$134.91
2020	698003000012310	\$42.70	\$0.00	\$0.00	\$42.70
	Fund Total:	\$917.70	\$0.75	\$61.39	\$857.06
	District Total:	\$917.70	\$0.75	\$61.39	\$857.06



Property Tax/Special Assessment Fund Activity

From 12-01-2022 To 12-31-2022

District: SPANAWAY LAKE MANAGEMENT DISTRICT

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6980100000 SPANAWAY LAKE MANAGEMENT				
2022	698010000012310	\$1,984.79	\$68.48	\$1,295.48	\$757.79
	Fund Total:	\$1,984.79	\$68.48	\$1,295.48	\$757.79
	District Total:	\$1,984.79	\$68.48	\$1,295.48	\$757.79



Property Tax/Special Assessment Fund Activity

From 12-01-2022 To 12-31-2022

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	\$41,685.56	\$600.77	\$8,894.20	\$33,392.13
2021	696100000012110	\$14,969.30	(\$37.25)	\$924.27	\$14,007.78
2020	696100000012110	\$4,566.40	(\$35.99)	\$418.19	\$4,112.22
2019	696100000012110	\$28.98	\$0.00	\$0.00	\$28.98
2018	696100000012110	(\$0.10)	\$0.00	\$0.00	(\$0.10)
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:		\$61,302.22	\$527.53	\$10,236.66	\$51,593.09
District Total:		\$61,302.22	\$527.53	\$10,236.66	\$51,593.09



Property Tax/Special Assessment Fund Activity

From 12-01-2022 To 12-31-2022

District: METROPOLITAN PARK

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6960010000	METRO PARK WORKING FUND			
2022	696001000012110	\$404,329.66	\$4,018.91	\$123,851.17	\$284,497.40
2021	696001000012110	\$66,289.88	(\$169.33)	\$5,008.37	\$61,112.18
2020	696001000012110	\$28,716.36	(\$258.59)	\$2,871.39	\$25,586.38
2019	696001000012110	\$1,438.23	\$0.00	\$44.82	\$1,393.41
2018	696001000012110	\$833.26	\$0.00	\$0.00	\$833.26
2017	696001000012110	\$199.58	\$0.00	\$0.00	\$199.58
2016	696001000012110	\$67.48	\$0.00	\$0.00	\$67.48
2015	696001000012110	\$67.52	\$0.00	\$0.00	\$67.52
2014	696001000012110	(\$49.83)	\$0.00	\$0.00	(\$49.83)
2013	696001000012110	(\$76.00)	\$0.00	\$0.00	(\$76.00)
2012	696001000012110	\$65.54	\$0.00	\$0.00	\$65.54
2011	696001000012110	\$60.95	\$0.00	\$0.00	\$60.95
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:		\$502,522.45	\$3,590.99	\$131,775.75	\$374,337.69
Fund:	6960700000	METRO PARK 2001 UTGO BOND FUND			
2011	696070000012110	(\$8.17)	\$0.00	\$0.00	(\$8.17)
2010	696070000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
Fund Total:		(\$8.18)	\$0.00	\$0.00	(\$8.18)
Fund:	6960740000	METRO PARK 2003 UTGO BOND FUND			
2013	696074000012110	(\$1.96)	\$0.00	\$0.00	(\$1.96)
2012	696074000012110	(\$3.82)	\$0.00	\$0.00	(\$3.82)
2011	696074000012110	(\$3.32)	\$0.00	\$0.00	(\$3.32)
2010	696074000012110	(\$0.40)	\$0.00	\$0.00	(\$0.40)
Fund Total:		(\$9.50)	\$0.00	\$0.00	(\$9.50)
Fund:	6960770000	METRO PARK 2005 UTGO/REF BOND			
2016	696077000012110	\$0.02	\$0.00	\$0.00	\$0.02
2015	696077000012110	\$9.76	\$0.00	\$0.00	\$9.76
2014	696077000012110	(\$7.82)	\$0.00	\$0.00	(\$7.82)
2013	696077000012110	(\$12.16)	\$0.00	\$0.00	(\$12.16)
2012	696077000012110	\$11.33	\$0.00	\$0.00	\$11.33
2011	696077000012110	\$5.52	\$0.00	\$0.00	\$5.52
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



Property Tax/Special Assessment Fund Activity

From 12-01-2022 To 12-31-2022

District: METROPOLITAN PARK

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund Total:		\$8.18	\$0.00	\$0.00	\$8.18
Fund: 6960780000 METRO PARK 2006 UTGO BOND FUND					
2016	696078000012110	\$4.88	\$0.00	\$0.00	\$4.88
2014	696078000012110	(\$3.86)	\$0.00	\$0.00	(\$3.86)
2013	696078000012110	(\$6.32)	\$0.00	\$0.00	(\$6.32)
2012	696078000012110	\$5.12	\$0.00	\$0.00	\$5.12
2011	696078000012110	\$4.19	\$0.00	\$0.00	\$4.19
2010	696078000012110	\$0.27	\$0.00	\$0.00	\$0.27
Fund Total:		\$4.28	\$0.00	\$0.00	\$4.28
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	\$82.14	\$0.00	\$0.00	\$82.14
2017	696081000012110	\$14.67	\$0.00	\$0.00	\$14.67
2016	696081000012110	\$6.81	\$0.00	\$0.00	\$6.81
2015	696081000012110	\$8.48	\$0.00	\$0.00	\$8.48
2014	696081000012110	(\$6.86)	\$0.00	\$0.00	(\$6.86)
2013	696081000012110	(\$11.25)	\$0.00	\$0.00	(\$11.25)
2012	696081000012110	\$9.08	\$0.00	\$0.00	\$9.08
2011	696081000012110	\$6.94	\$0.00	\$0.00	\$6.94
2010	696081000012110	\$2.46	\$0.00	\$0.00	\$2.46
2009	696081000012110	\$0.06	\$0.00	\$0.00	\$0.06
Fund Total:		\$112.55	\$0.00	\$0.00	\$112.55
Fund: 6960830000 METRO PARK 2010 UTGO BAB BOND FUND					
2022	696083000012110	\$824.13	\$0.00	\$0.00	\$824.13
2021	696083000012110	\$0.01	\$0.00	\$0.00	\$0.01
2019	696083000012110	\$156.17	\$0.00	\$4.93	\$151.24
2018	696083000012110	\$16.53	\$0.00	\$0.00	\$16.53
2017	696083000012110	\$13.86	\$0.00	\$0.00	\$13.86
2016	696083000012110	\$4.73	\$0.00	\$0.00	\$4.73
2015	696083000012110	\$4.94	\$0.00	\$0.00	\$4.94
2014	696083000012110	(\$4.22)	\$0.00	\$0.00	(\$4.22)
2013	696083000012110	(\$6.51)	\$0.00	\$0.00	(\$6.51)
2012	696083000012110	\$3.73	\$0.00	\$0.00	\$3.73
2011	696083000012110	\$5.27	\$0.00	\$0.00	\$5.27
Fund Total:		\$1,018.64	\$0.00	\$4.93	\$1,013.71
Fund: 6960850000 METRO PARK TAC 2012 UTGO FUND					
2022	696085000012110	\$28,445.36	\$406.70	\$8,891.55	\$19,960.51
2021	696085000012110	\$4,681.62	(\$15.43)	\$351.13	\$4,315.06
2020	696085000012110	\$1,901.51	(\$21.98)	\$187.38	\$1,692.15
2019	696085000012110	\$95.84	\$0.00	\$3.02	\$92.82
2018	696085000012110	\$59.83	\$0.00	\$0.00	\$59.83
2017	696085000012110	\$14.15	\$0.00	\$0.00	\$14.15
2016	696085000012110	\$4.81	\$0.00	\$0.00	\$4.81



Property Tax/Special Assessment Fund Activity

From 12-01-2022 To 12-31-2022

District: METROPOLITAN PARK

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
2015	696085000012110	\$3.55	\$0.00	\$0.00	\$3.55
2014	696085000012110	(\$2.62)	\$0.00	\$0.00	(\$2.62)
2013	696085000012110	(\$2.33)	\$0.00	\$0.00	(\$2.33)
Fund Total:		\$35,201.72	\$369.29	\$9,433.08	\$26,137.93
Fund: 6960860000 METRO PARK 2014 UTGO A FUND					
2022	696086000012110	\$21,888.09	\$318.49	\$6,962.69	\$15,243.89
2021	696086000012110	\$3,950.58	(\$13.01)	\$296.26	\$3,641.31
2020	696086000012110	\$735.14	(\$8.50)	\$72.44	\$654.20
2019	696086000012110	\$34.16	\$0.00	\$1.07	\$33.09
2018	696086000012110	\$27.02	\$0.00	\$0.00	\$27.02
2017	696086000012110	\$0.02	\$0.00	\$0.00	\$0.02
2016	696086000012110	\$51.77	\$0.00	\$0.00	\$51.77
2015	696086000012110	\$62.82	\$0.00	\$0.00	\$62.82
Fund Total:		\$26,749.60	\$296.98	\$7,332.46	\$19,714.12
Fund: 6960870000 METRO PARK 2014 UTGO B FUND					
2022	696087000012110	\$63,174.79	\$906.99	\$19,828.71	\$44,253.07
2021	696087000012110	\$10,259.08	(\$33.82)	\$769.43	\$9,455.83
2020	696087000012110	\$4,617.52	(\$53.37)	\$455.02	\$4,109.13
2019	696087000012110	\$148.93	\$0.00	\$4.69	\$144.24
2018	696087000012110	\$203.57	\$0.00	\$0.00	\$203.57
2017	696087000012110	\$11.22	\$0.00	\$0.00	\$11.22
2016	696087000012110	\$3.85	\$0.00	\$0.00	\$3.85
2015	696087000012110	\$4.71	\$0.00	\$0.00	\$4.71
Fund Total:		\$78,423.67	\$819.80	\$21,057.85	\$58,185.62
Fund: 6960890000 METRO PARK TAC 2015 UTGOR BOND					
2022	696089000012110	\$45,550.10	\$650.98	\$14,232.27	\$31,968.81
2021	696089000012110	\$7,372.74	(\$24.30)	\$552.94	\$6,795.50
2020	696089000012110	\$2,886.55	(\$33.36)	\$284.49	\$2,568.70
2019	696089000012110	\$167.17	\$0.00	\$5.27	\$161.90
2018	696089000012110	\$72.41	\$0.00	\$0.00	\$72.41
2017	696089000012110	\$20.02	\$0.00	\$0.00	\$20.02
2016	696089000012110	\$6.58	\$0.00	\$0.00	\$6.58
Fund Total:		\$56,075.57	\$593.32	\$15,074.97	\$41,593.92
Fund: 6960900000 METRO PARK TAC 2016 UTGOR BOND					
2022	696090000012110	\$89,639.83	\$1,266.56	\$27,690.08	\$63,216.31
2021	696090000012110	\$14,936.80	(\$49.23)	\$1,120.29	\$13,767.28
2020	696090000012110	\$7,390.27	(\$85.41)	\$728.29	\$6,576.57
2019	696090000012110	\$417.11	\$0.00	\$13.18	\$403.93
2018	696090000012110	\$677.26	\$0.00	\$0.00	\$677.26
2017	696090000012110	\$180.79	\$0.00	\$0.00	\$180.79
Fund Total:		\$113,242.06	\$1,131.92	\$29,551.84	\$84,822.14
Fund: 6960920000 METRO PARK TAC 2018 UTGO BOND					
2022	696092000012110	\$73,528.91	\$967.78	\$21,158.44	\$53,338.25



Property Tax/Special Assessment Fund Activity

From 12-01-2022 To 12-31-2022

District: METROPOLITAN PARK

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
2021	696092000012110	\$9,656.59	(\$31.82)	\$724.24	\$8,900.53
2020	696092000012110	\$15,063.63	(\$174.10)	\$1,484.44	\$13,405.09
2019	696092000012110	\$837.23	\$0.00	\$26.42	\$810.81
Fund Total:		\$99,086.36	\$761.86	\$23,393.54	\$76,454.68
Fund: 6960940000 METRO PARK TAC 2019 UTGO REFUNDING BOND					
2022	696094000012110	\$17,529.75	\$254.32	\$5,559.95	\$12,224.12
2020	696094000012110	\$2,565.77	(\$29.66)	\$252.83	\$2,283.28
Fund Total:		\$20,095.52	\$224.66	\$5,812.78	\$14,507.40
District Total:		\$932,522.92	\$7,788.82	\$243,437.20	\$696,874.54



Property Tax/Special Assessment Fund Activity

From 12-01-2022 To 12-31-2022

District: PENINSULA METROPOLITAN PARK

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6961100000	PENINSULA METRO PARK DISTRICT			
2022	696110000012110	\$122,365.86	\$922.62	\$37,999.44	\$85,289.04
2021	696110000012110	\$21,538.70	\$0.00	\$303.56	\$21,235.14
2020	696110000012110	\$7,256.57	\$0.00	\$1,718.71	\$5,537.86
2019	696110000012110	\$325.98	\$0.00	\$0.00	\$325.98
2018	696110000012110	\$1.29	\$0.00	\$0.00	\$1.29
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:		\$151,577.47	\$922.62	\$40,021.71	\$112,478.38
District Total:		\$151,577.47	\$922.62	\$40,021.71	\$112,478.38



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 12-01-2022 To 12-31-2022

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	\$15,334.57	\$0.00	\$2,360.41	\$12,974.16
2021	698008000012310	\$4,407.76	\$0.00	\$202.19	\$4,205.57
2020	698008000012310	\$2,027.64	(\$1.93)	\$148.68	\$1,877.03
2019	698008000012310	\$231.26	\$0.00	\$8.95	\$222.31
2018	698008000012310	\$85.48	\$0.00	\$3.36	\$82.12
2017	698008000012310	\$22.90	\$0.00	\$0.00	\$22.90
2016	698008000012310	\$3.99	\$0.00	\$0.00	\$3.99
2015	698008000012310	\$3.16	\$0.00	\$0.00	\$3.16
2014	698008000012310	\$1.69	\$0.00	\$0.00	\$1.69
2013	698008000012310	\$1.98	\$0.00	\$0.00	\$1.98
2012	698008000012310	\$1.77	\$0.00	\$0.00	\$1.77
2011	698008000012310	\$1.87	\$0.00	\$0.00	\$1.87
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:		\$22,130.34	(\$1.93)	\$2,723.59	\$19,404.82
District Total:		\$22,130.34	(\$1.93)	\$2,723.59	\$19,404.82



Property Tax/Special Assessment Fund Activity

From 12-01-2022 To 12-31-2022

District: STATE FOREST PATROL

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6450050000 STATE FOREST PATROL				
2022	645005000012310	\$12,858.35	\$0.00	\$1,957.52	\$10,900.83
2021	645005000012310	\$2,433.19	\$0.00	\$156.60	\$2,276.59
2020	645005000012310	\$1,093.39	\$0.00	\$60.90	\$1,032.49
2019	645005000012310	\$43.50	\$0.00	\$0.00	\$43.50
2018	645005000012310	\$17.40	\$0.00	\$0.00	\$17.40
2017	645005000012310	\$17.40	\$0.00	\$0.00	\$17.40
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:		\$16,464.08	\$0.00	\$2,175.02	\$14,289.06
District Total:		\$16,464.08	\$0.00	\$2,175.02	\$14,289.06



Property Tax/Special Assessment Fund Activity

From 12-01-2022 To 12-31-2022

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	\$4,315.34	(\$85.75)	\$543.01	\$3,686.58
2021	696010000012110	\$821.29	(\$51.43)	(\$47.59)	\$817.45
2020	696010000012110	\$301.40	(\$35.88)	(\$32.50)	\$298.02
2019	696010000012110	\$71.59	\$0.00	\$1.67	\$69.92
2018	696010000012110	\$18.39	\$0.00	\$1.40	\$16.99
2017	696010000012110	\$0.04	\$0.00	\$0.00	\$0.04
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:		\$5,701.75	(\$173.06)	\$465.99	\$5,062.70
District Total:		\$5,701.75	(\$173.06)	\$465.99	\$5,062.70



Property Tax/Special Assessment Fund Activity

From 12-01-2022 To 12-31-2022

District: PORT OF TACOMA

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6550010000 PORT OF TACOMA GENERAL				
2022	655001000012110	\$426,173.18	\$13,584.78	\$116,898.82	\$322,859.14
2021	655001000012110	\$88,353.18	(\$197.49)	\$4,871.77	\$83,283.92
2020	655001000012110	\$38,313.40	(\$245.56)	\$3,291.03	\$34,776.81
2019	655001000012110	\$2,411.96	\$0.00	\$143.81	\$2,268.15
2018	655001000012110	\$672.37	\$0.00	\$1.20	\$671.17
2017	655001000012110	\$245.98	\$0.00	\$0.00	\$245.98
2016	655001000012110	\$83.88	\$0.00	\$0.00	\$83.88
2015	655001000012110	\$66.90	\$0.00	\$3.03	\$63.87
2014	655001000012110	\$5.48	\$0.00	\$2.56	\$2.92
2013	655001000012110	(\$12.19)	\$0.00	\$0.00	(\$12.19)
2012	655001000012110	\$48.32	\$0.00	\$0.00	\$48.32
2011	655001000012110	(\$8.10)	\$0.00	\$0.00	(\$8.10)
2010	655001000012110	\$227.83	\$0.00	\$0.00	\$227.83
2009	655001000012110	\$281.07	\$0.00	\$0.00	\$281.07
2008	655001000012110	\$279.11	\$0.00	\$0.00	\$279.11
2007	655001000012110	\$143.08	\$0.00	\$0.00	\$143.08
Fund Total:		\$557,285.45	\$13,141.73	\$125,212.22	\$445,214.96
District Total:		\$557,285.45	\$13,141.73	\$125,212.22	\$445,214.96



Property Tax/Special Assessment Fund Activity

From 12-01-2022 To 12-31-2022

District: COUNTY ROAD

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	1500000000 COUNTY ROAD FUND				
2022	150000000012110	\$1,133,042.82	\$84,754.09	\$317,323.30	\$900,473.61
2021	150000000012110	\$278,976.80	(\$491.90)	\$12,515.62	\$265,969.28
2020	150000000012110	\$117,608.14	(\$598.49)	\$11,413.42	\$105,596.23
2019	150000000012110	\$7,333.33	\$0.00	\$840.84	\$6,492.49
2018	150000000012110	\$1,742.61	\$0.00	\$8.52	\$1,734.09
2017	150000000012110	\$843.93	\$0.00	\$0.00	\$843.93
2016	150000000012110	\$460.45	\$0.00	\$0.00	\$460.45
2015	150000000012110	\$390.52	\$0.00	\$26.35	\$364.17
2014	150000000012110	\$54.31	\$0.00	\$23.65	\$30.66
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:		\$1,544,403.60	\$83,663.70	\$342,151.70	\$1,285,915.60
District Total:		\$1,544,403.60	\$83,663.70	\$342,151.70	\$1,285,915.60



Property Tax/Special Assessment Fund Activity

From 12-01-2022 To 12-31-2022

District: STATE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6450020000	GENERAL - COMMON SCHOOLS			
2022	645002000012110	\$4,758,376.10	\$151,829.65	\$1,306,392.21	\$3,603,813.54
2021	645002000012110	\$973,287.58	(\$2,175.56)	\$53,669.45	\$917,442.57
2020	645002000012110	\$407,547.58	(\$2,612.16)	\$35,006.77	\$369,928.65
2019	645002000012110	\$25,080.08	\$0.00	\$1,495.29	\$23,584.79
2018	645002000012110	\$6,896.10	\$0.00	\$12.27	\$6,883.83
2017	645002000012110	\$2,756.18	\$0.00	\$0.00	\$2,756.18
2016	645002000012110	\$1,019.34	\$0.00	\$0.00	\$1,019.34
2015	645002000012110	\$859.20	\$0.00	\$39.38	\$819.82
2014	645002000012110	\$53.07	\$0.00	\$35.26	\$17.81
2013	645002000012110	(\$199.53)	\$0.00	\$0.00	(\$199.53)
2012	645002000012110	\$623.64	\$0.00	\$0.00	\$623.64
2011	645002000012110	(\$111.96)	\$0.00	\$0.00	(\$111.96)
2010	645002000012110	\$2,513.46	\$0.00	\$0.00	\$2,513.46
2009	645002000012110	\$3,084.89	\$0.00	\$0.00	\$3,084.89
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:	\$6,187,042.33	\$147,041.93	\$1,396,650.63	\$4,937,433.63
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	\$2,540,889.93	\$80,558.95	\$698,724.01	\$1,922,724.87
2021	645201000012110	\$519,129.10	(\$1,160.73)	\$28,625.56	\$489,342.81
2020	645201000012110	\$217,410.85	(\$1,392.55)	\$18,675.27	\$197,343.03
2019	645201000012110	\$9,249.23	\$0.00	\$550.35	\$8,698.88
2018	645201000012110	\$3,720.54	\$0.00	\$6.60	\$3,713.94
	Fund Total:	\$3,290,399.65	\$78,005.67	\$746,581.79	\$2,621,823.53
	District Total:	\$9,477,528.57	\$225,047.60	\$2,143,232.42	\$7,559,343.75



Property Tax/Special Assessment Fund Activity

From 12-01-2022 To 12-31-2022

District: COUNTY - SWM

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	1530000000 SURFACE WATER MANAGEMENT FUND				
2022	153000000012671	\$898,128.32	(\$25,644.73)	\$66,901.58	\$805,582.01
2021	153000000012671	\$138,490.09	(\$420.41)	\$4,399.35	\$133,670.33
2020	153000000012671	\$61,303.36	(\$458.02)	\$3,416.30	\$57,429.04
2019	153000000012671	\$6,320.31	\$0.00	\$240.93	\$6,079.38
2018	153000000012671	\$2,571.18	\$0.00	\$0.00	\$2,571.18
2017	153000000012671	\$1,593.78	\$0.00	\$0.00	\$1,593.78
2007	153000000012671	(\$2.47)	\$0.00	\$0.00	(\$2.47)
Fund Total:		\$1,108,404.57	(\$26,523.16)	\$74,958.16	\$1,006,923.25
District Total:		\$1,108,404.57	(\$26,523.16)	\$74,958.16	\$1,006,923.25



Property Tax/Special Assessment Fund Activity

From 12-01-2022 To 12-31-2022

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	\$384,870.85	\$15,252.57	\$107,768.47	\$292,354.95
2021	652250000012110	\$72,555.76	(\$205.92)	\$4,244.04	\$68,105.80
2020	652250000012110	\$31,262.56	(\$228.25)	\$2,623.71	\$28,410.60
2019	652250000012110	\$2,155.37	\$0.00	\$161.55	\$1,993.82
2018	652250000012110	\$616.74	\$0.00	\$0.84	\$615.90
2017	652250000012110	\$279.19	\$0.00	\$0.00	\$279.19
Fund Total:		\$491,740.47	\$14,818.40	\$114,798.61	\$391,760.26
District Total:		\$491,740.47	\$14,818.40	\$114,798.61	\$391,760.26