



Property Tax/Special Assessment Fund Activity

From 12-01-2019 To 12-31-2019

District: PIERCE CONSERVATION DISTRICT

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6521000000 PIERCE CONSERVATION DISTRICT				
2019	652100000012310	\$61,298.63	\$622.24	\$11,310.14	\$50,610.73
2018	652100000012310	\$22,447.50	\$128.17	\$1,342.49	\$21,233.18
2017	652100000012310	\$10,567.15	\$180.92	\$1,097.60	\$9,650.47
2016	652100000012310	\$693.58	(\$66.70)	\$88.72	\$538.16
2015	652100000012310	\$159.19	(\$6.00)	\$13.40	\$139.79
2014	652100000012310	\$65.51	(\$2.25)	\$4.01	\$59.25
2013	652100000012310	\$41.70	(\$3.91)	\$0.00	\$37.79
2012	652100000012310	\$34.64	(\$4.95)	\$0.00	\$29.69
2011	652100000012310	\$21.25	\$0.00	\$0.00	\$21.25
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
2004	652100000012310	\$23,873.90	\$0.00	\$0.00	\$23,873.90
<b>Fund Total:</b>		\$119,227.50	\$847.52	\$13,856.36	\$106,218.66
<b>District Total:</b>		\$119,227.50	\$847.52	\$13,856.36	\$106,218.66



Property Tax/Special Assessment Fund Activity

From 12-01-2019 To 12-31-2019

District: CONSERVATION FUTURES

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	1090000000 CONSERVATION FUTURES FUND				
2019	109000000012110	\$75,903.21	\$421.39	\$18,673.45	\$57,651.15
2018	109000000012110	\$24,185.56	\$11.82	\$1,486.71	\$22,710.67
2017	109000000012110	\$12,560.16	\$3.82	\$1,131.08	\$11,432.90
2016	109000000012110	\$1,126.06	\$4.27	\$168.84	\$961.49
2015	109000000012110	\$244.40	\$16.89	\$32.45	\$228.84
2014	109000000012110	\$136.89	(\$0.21)	\$6.80	\$129.88
2013	109000000012110	\$117.04	(\$0.23)	\$6.16	\$110.65
2012	109000000012110	\$100.09	(\$0.27)	\$0.20	\$99.62
2011	109000000012110	\$55.19	\$0.00	\$0.00	\$55.19
2010	109000000012110	\$92.08	\$0.00	\$0.00	\$92.08
2009	109000000012110	\$61.54	\$0.00	\$0.00	\$61.54
2008	109000000012110	\$57.51	\$0.00	\$0.00	\$57.51
2007	109000000012110	\$29.69	\$0.00	\$0.00	\$29.69
<b>Fund Total:</b>		\$114,669.42	\$457.48	\$21,505.69	\$93,621.21
<b>District Total:</b>		\$114,669.42	\$457.48	\$21,505.69	\$93,621.21



Property Tax/Special Assessment Fund Activity

From 12-01-2019 To 12-31-2019

District: COUNTY

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	0010000000 CURRENT EXPENSE				
2019	001000000012110	\$11,686.98	\$351,898.24	\$351,158.24	\$12,426.98
2019	001000000012681	\$288.50	\$0.00	\$38.50	\$250.00
2019	001000000012682	\$344.00	\$0.00	\$64.00	\$280.00
2019	001000000012683	\$54.00	\$0.00	\$14.00	\$40.00
2019	001000000012684	\$146.03	(\$0.48)	\$25.92	\$119.63
2019	001000000012685	\$3,841.17	(\$18.05)	\$968.88	\$2,854.24
2019	001000000012686	\$619.23	(\$2.03)	\$105.93	\$511.27
2019	001155000012110	\$0.00	\$80.00	\$80.00	\$0.00
2018	001000000012110	\$2,858.90	\$131,036.46	\$131,136.46	\$2,758.90
2018	001000000012681	\$132.00	\$0.00	\$8.50	\$123.50
2018	001000000012682	\$144.00	\$0.00	\$3.00	\$141.00
2018	001000000012683	\$13.00	\$0.00	\$0.00	\$13.00
2018	001000000012684	\$56.31	(\$0.48)	\$3.06	\$52.77
2018	001000000012685	\$1,041.73	\$2.19	\$62.04	\$981.88
2018	001000000012686	\$226.86	(\$1.78)	\$10.49	\$214.59
2017	001000000012110	\$32,247.99	\$141,787.46	\$141,847.46	\$32,187.99
2017	001000000012681	\$68.75	\$0.00	\$8.00	\$60.75
2017	001000000012682	\$84.00	\$0.00	\$5.00	\$79.00
2017	001000000012683	\$10.00	\$0.00	\$1.00	\$9.00
2017	001000000012684	\$28.55	(\$0.48)	\$2.62	\$25.45
2017	001000000012685	\$499.47	\$1.69	\$33.21	\$467.95
2017	001000000012686	\$106.51	(\$1.48)	\$7.79	\$97.24
2016	001000000012110	\$405.00	\$20,916.13	\$20,926.13	\$395.00
2016	001000000012681	\$5.75	\$0.00	\$1.00	\$4.75
2016	001000000012682	\$8.43	\$0.00	\$1.05	\$7.38
2016	001000000012684	\$2.35	(\$0.45)	\$0.29	\$1.61
2016	001000000012685	\$48.03	\$0.00	\$5.46	\$42.57
2016	001000000012686	\$5.85	(\$0.98)	\$0.58	\$4.29
2015	001000000012110	\$300.00	\$4,763.96	\$4,763.96	\$300.00
2015	001000000012681	\$1.00	\$0.00	\$0.50	\$0.50
2015	001000000012683	\$1.00	\$0.00	\$0.00	\$1.00
2015	001000000012684	\$0.10	(\$0.05)	\$0.03	\$0.02
2015	001000000012685	\$23.03	\$0.00	\$0.20	\$22.83
2015	001000000012686	\$0.22	(\$0.11)	\$0.08	\$0.03
2014	001000000012110	\$149.45	\$1,488.18	\$1,513.18	\$124.45
2014	001000000012681	\$0.40	\$0.00	\$0.00	\$0.40
2014	001000000012683	(\$1.00)	\$0.00	\$0.00	(\$1.00)
2014	001000000012684	\$0.11	(\$0.02)	\$0.01	\$0.08
2014	001000000012685	\$12.76	\$0.00	\$0.00	\$12.76
2014	001000000012686	\$243.50	(\$0.04)	\$0.02	\$243.44
2013	001000000012110	\$50.61	\$1,591.93	\$1,591.93	\$50.61
2013	001000000012681	(\$0.75)	\$0.00	\$0.00	(\$0.75)
2013	001000000012684	(\$0.21)	(\$0.02)	\$0.00	(\$0.23)
2013	001000000012685	\$10.86	\$0.00	\$0.00	\$10.86
2013	001000000012686	\$246.79	(\$0.04)	\$0.00	\$246.75
2012	001000000012682	(\$0.21)	\$0.00	\$0.00	(\$0.21)
2012	001000000012684	(\$0.02)	(\$0.02)	\$0.00	(\$0.04)
2012	001000000012685	\$9.45	\$0.00	\$0.00	\$9.45
2012	001000000012686	(\$1.01)	(\$0.05)	\$0.00	(\$1.06)



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 12-01-2019 To 12-31-2019

District: COUNTY

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
2011	001000000012684	\$0.72	\$0.00	\$0.00	\$0.72
2011	001000000012685	\$3.36	\$0.00	\$0.00	\$3.36
2011	001000000012686	(\$0.46)	\$0.00	\$0.00	(\$0.46)
2010	001000000012684	(\$0.11)	\$0.00	\$0.00	(\$0.11)
2010	001000000012686	(\$0.40)	\$0.00	\$0.00	(\$0.40)
2009	001000000012684	(\$0.06)	\$0.00	\$0.00	(\$0.06)
2009	001000000012686	(\$0.20)	\$0.00	\$0.00	(\$0.20)
2008	001000000012684	(\$0.04)	\$0.00	\$0.00	(\$0.04)
2008	001000000012686	(\$0.15)	\$0.00	\$0.00	(\$0.15)
<b>Fund Total:</b>		\$56,022.13	\$653,539.68	\$654,388.52	\$55,173.29
<b>Fund: 0011030000 PROSECUTING ATTORNEY DEMO LIEN</b>					
2019	001103000012310	\$90,004.95	\$1,740.00	\$0.00	\$91,744.95
<b>Fund Total:</b>		\$90,004.95	\$1,740.00	\$0.00	\$91,744.95
<b>Fund: 0011270000 CURRENT EXPENSE - CORRECTIONS</b>					
2019	001127000012110	\$14,281.81	\$79.22	\$3,513.64	\$10,847.39
2018	001127000012110	\$4,471.80	\$2.20	\$274.94	\$4,199.06
2017	001127000012110	\$2,323.69	\$0.70	\$209.22	\$2,115.17
2016	001127000012110	\$209.18	\$0.80	\$31.31	\$178.67
2015	001127000012110	\$47.13	\$3.17	\$6.07	\$44.23
2014	001127000012110	\$26.01	(\$0.04)	\$1.27	\$24.70
2013	001127000012110	\$21.00	(\$0.04)	\$1.13	\$19.83
2012	001127000012110	\$17.84	(\$0.05)	\$0.04	\$17.75
2011	001127000012110	\$9.45	\$0.00	\$0.00	\$9.45
2010	001127000012110	\$13.96	\$0.00	\$0.00	\$13.96
2009	001127000012110	\$9.07	\$0.00	\$0.00	\$9.07
<b>Fund Total:</b>		\$21,430.94	\$85.96	\$4,037.62	\$17,479.28
<b>Fund: 0011280000 CURRENT EXPENSE - SHERIFF</b>					
2019	001128000012110	\$243,314.36	\$20.27	\$58,526.20	\$184,808.43
2018	001128000012110	\$80,405.07	\$85.15	\$5,821.09	\$74,669.13
2017	001128000012110	\$40,736.94	\$10.34	\$4,153.04	\$36,594.24
2016	001128000012110	\$4,196.62	\$48.37	\$882.12	\$3,362.87
2015	001128000012110	\$1,062.90	\$64.39	\$172.21	\$955.08
2014	001128000012110	\$430.77	(\$1.57)	\$0.00	\$429.20
2013	001128000012110	\$356.67	(\$1.70)	\$0.00	\$354.97
2012	001128000012110	\$250.29	(\$1.91)	\$0.00	\$248.38
2011	001128000012110	\$18.25	\$0.00	\$0.00	\$18.25
2010	001128000012110	\$228.79	\$0.00	\$0.00	\$228.79
2009	001128000012110	\$236.19	\$0.00	\$0.00	\$236.19
2008	001128000012110	\$247.88	\$0.00	\$0.00	\$247.88
2007	001128000012110	\$122.77	\$0.00	\$0.00	\$122.77
<b>Fund Total:</b>		\$371,607.50	\$223.34	\$69,554.66	\$302,276.18
<b>Fund: 0011340000 MISCELLANEOUS CURRENT EXPENSE</b>					
2019	001134000012110	\$1,991,222.86	\$10,818.23	\$494,512.82	\$1,507,528.27
2018	001134000012110	\$636,314.84	\$308.11	\$40,526.04	\$596,096.91



Property Tax/Special Assessment Fund Activity

From 12-01-2019 To 12-31-2019

District: COUNTY

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
2017	001134000012110	\$333,788.14	\$99.44	\$29,479.28	\$304,408.30
2016	001134000012110	\$33,209.09	\$111.37	\$4,411.62	\$28,908.84
2015	001134000012110	\$8,931.56	\$441.63	\$847.91	\$8,525.28
2014	001134000012110	\$3,557.37	(\$5.60)	\$177.97	\$3,373.80
2013	001134000012110	\$3,070.74	(\$6.13)	\$161.35	\$2,903.26
2012	001134000012110	\$2,601.21	(\$6.99)	\$5.29	\$2,588.93
2011	001134000012110	\$1,449.94	\$0.00	\$0.00	\$1,449.94
2010	001134000012110	\$2,424.70	\$0.00	\$0.00	\$2,424.70
2009	001134000012110	\$1,643.67	\$0.00	\$0.00	\$1,643.67
2008	001134000012110	\$1,557.88	\$0.00	\$0.00	\$1,557.88
2007	001134000012110	\$699.69	\$0.00	\$0.00	\$699.69
<b>Fund Total:</b>		<b>\$3,020,471.69</b>	<b>\$11,760.06</b>	<b>\$570,122.28</b>	<b>\$2,462,109.47</b>
<b>Fund: 1010000000 VETERANS RELIEF</b>					
2019	101000000012110	\$26,064.56	\$144.49	\$6,413.53	\$19,795.52
2018	101000000012110	\$7,615.61	\$3.71	\$468.01	\$7,151.31
2017	101000000012110	\$3,591.33	\$1.10	\$323.34	\$3,269.09
2016	101000000012110	\$246.20	\$0.93	\$36.82	\$210.31
2015	101000000012110	\$53.13	\$3.61	\$6.93	\$49.81
2014	101000000012110	\$22.43	(\$0.04)	\$1.15	\$21.24
2013	101000000012110	\$18.89	(\$0.04)	\$1.01	\$17.84
2012	101000000012110	\$17.90	(\$0.04)	\$0.03	\$17.83
2011	101000000012110	\$8.87	\$0.00	\$0.00	\$8.87
2010	101000000012110	\$15.12	\$0.00	\$0.00	\$15.12
2009	101000000012110	\$9.91	\$0.00	\$0.00	\$9.91
2008	101000000012110	\$11.49	\$0.00	\$0.00	\$11.49
2007	101000000012110	\$3.51	\$0.00	\$0.00	\$3.51
<b>Fund Total:</b>		<b>\$37,678.95</b>	<b>\$153.72</b>	<b>\$7,250.82</b>	<b>\$30,581.85</b>
<b>Fund: 1150000000 HUMAN SERVICES</b>					
2019	115000000012110	\$14,281.81	\$79.22	\$3,513.64	\$10,847.39
2018	115000000012110	\$4,471.80	\$2.20	\$274.94	\$4,199.06
2017	115000000012110	\$2,323.69	\$0.70	\$209.22	\$2,115.17
2016	115000000012110	\$209.18	\$0.80	\$31.31	\$178.67
2015	115000000012110	\$47.13	\$3.17	\$6.07	\$44.23
2014	115000000012110	\$26.01	(\$0.04)	\$1.27	\$24.70
2013	115000000012110	\$20.97	(\$0.04)	\$1.13	\$19.80
2012	115000000012110	\$17.78	(\$0.05)	\$0.04	\$17.69
2011	115000000012110	\$9.42	\$0.00	\$0.00	\$9.42
2010	115000000012110	\$18.74	\$0.00	\$0.00	\$18.74
2009	115000000012110	\$10.68	\$0.00	\$0.00	\$10.68
2008	115000000012110	\$10.58	\$0.00	\$0.00	\$10.58
2007	115000000012110	\$9.27	\$0.00	\$0.00	\$9.27
<b>Fund Total:</b>		<b>\$21,457.06</b>	<b>\$85.96</b>	<b>\$4,037.62</b>	<b>\$17,505.40</b>
<b>Fund: 1620000000 TREASURER'S OPERATION &amp; MAINT</b>					
2018	162000000012110	\$1,571.83	\$0.00	\$0.00	\$1,571.83
2017	162000000012110	\$515.04	\$0.00	\$0.00	\$515.04
2016	162000000012110	\$70,396.65	(\$51,493.84)	\$12,518.89	\$6,383.92



Property Tax/Special Assessment Fund Activity

From 12-01-2019 To 12-31-2019

District: COUNTY

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
2015	162000000012110	\$19,896.99	(\$11,669.10)	\$4,914.31	\$3,313.58
2014	162000000012110	\$1,529.56	\$0.00	\$0.00	\$1,529.56
2012	162000000012110	\$2,981.45	(\$2,433.70)	\$0.00	\$547.75
2006	162000000012110	\$867.47	\$0.00	\$0.00	\$867.47
<b>Fund Total:</b>		\$97,758.99	(\$65,596.64)	\$17,433.20	\$14,729.15
<b>Fund: 1780000000 DEMO LIEN PALS</b>					
2019	178000000012310	\$65,613.88	\$16,470.77	\$10,349.38	\$71,735.27
2018	178000000012310	\$12,929.26	\$0.00	\$0.00	\$12,929.26
<b>Fund Total:</b>		\$78,543.14	\$16,470.77	\$10,349.38	\$84,664.53
<b>Fund: 1780010000 SOLID WASTE MGMT ADMIN (470) 2019</b>					
2019	178001000012310	\$420,459.19	\$4,798.98	\$0.00	\$425,258.17
<b>Fund Total:</b>		\$420,459.19	\$4,798.98	\$0.00	\$425,258.17
<b>Fund: 4700010000 SOLID WASTE MGMT ADMIN</b>					
2019	470001000012310	\$37,942.65	\$0.00	\$0.00	\$37,942.65
2018	470001000012310	\$65,538.04	\$0.00	\$0.00	\$65,538.04
2017	470001000012310	\$12,670.22	\$0.00	\$0.00	\$12,670.22
<b>Fund Total:</b>		\$116,150.91	\$0.00	\$0.00	\$116,150.91
<b>Fund: 6080000000 COUNTY TAX REFUND FUND</b>					
2019	608000000012110	\$0.04	\$0.00	\$0.00	\$0.04
2018	608000000012110	\$0.01	\$0.00	\$0.01	\$0.00
2017	608000000012110	\$15.69	\$0.00	\$0.18	\$15.51
2016	608000000012110	\$0.04	\$0.00	\$0.00	\$0.04
2015	608000000012110	\$38.38	\$1.05	\$16.39	\$23.04
2014	608000000012110	\$0.01	\$0.00	\$0.00	\$0.01
2013	608000000012110	\$15.08	\$0.00	\$0.59	\$14.49
2012	608000000012110	\$8.54	(\$0.02)	\$0.41	\$8.11
2011	608000000012110	\$10.29	\$0.00	\$0.00	\$10.29
2010	608000000012110	\$6.92	\$0.00	\$0.00	\$6.92
2009	608000000012110	\$0.26	\$0.00	\$0.00	\$0.26
2008	608000000012110	\$9.14	\$0.00	\$0.00	\$9.14
2007	608000000012110	\$14.88	\$0.00	\$0.00	\$14.88
<b>Fund Total:</b>		\$119.28	\$1.03	\$17.58	\$102.73
<b>District Total:</b>		\$4,331,704.73	\$623,262.86	\$1,337,191.68	\$3,617,775.91



Property Tax/Special Assessment Fund Activity

From 12-01-2019 To 12-31-2019

District: DRAINAGE DISTRICT # 10

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6800100000 DRAINAGE DISTRICT # 10				
2017	680010000012310	\$20.02	\$0.00	\$0.00	\$20.02
	<b>Fund Total:</b>	\$20.02	\$0.00	\$0.00	\$20.02
	<b>District Total:</b>	\$20.02	\$0.00	\$0.00	\$20.02



Property Tax/Special Assessment Fund Activity

From 12-01-2019 To 12-31-2019

District: DRAINAGE DISTRICT # 13

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6800130000 DRAINAGE DISTRICT # 13				
2019	680013000012310	\$0.00	\$20.64	\$20.64	\$0.00
2019	680013000012310	\$1,461.53	\$0.00	\$307.57	\$1,153.96
2018	680013000012310	\$579.25	\$0.00	\$18.98	\$560.27
2018	680013000012310	\$0.00	\$3.99	\$3.99	\$0.00
2017	680013000012310	\$0.00	\$20.36	\$20.36	\$0.00
2017	680013000012310	\$476.85	\$0.00	\$47.35	\$429.50
	<b>Fund Total:</b>	\$2,517.63	\$44.99	\$418.89	\$2,143.73
	<b>District Total:</b>	\$2,517.63	\$44.99	\$418.89	\$2,143.73



Property Tax/Special Assessment Fund Activity

From 12-01-2019 To 12-31-2019

District: DRAINAGE DISTRICT # 14

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6800140000 DRAINAGE DISTRICT # 14				
2019	680014000012310	\$0.00	\$23.00	\$23.00	\$0.00
2019	680014000012310	\$1,995.33	\$0.00	\$1,022.79	\$972.54
2018	680014000012310	\$353.18	\$0.00	\$0.00	\$353.18
2017	680014000012310	\$0.00	\$1.13	\$1.13	\$0.00
2017	680014000012310	\$173.44	\$0.00	\$2.61	\$170.83
2016	680014000012310	\$1.02	\$0.00	\$1.02	\$0.00
2016	680014000012310	\$0.00	\$0.46	\$0.46	\$0.00
<b>Fund Total:</b>		\$2,522.97	\$24.59	\$1,051.01	\$1,496.55
<b>District Total:</b>		\$2,522.97	\$24.59	\$1,051.01	\$1,496.55



Property Tax/Special Assessment Fund Activity

From 12-01-2019 To 12-31-2019

District: DRAINAGE DISTRICT # 19

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6800190000 DRAINAGE DISTRICT # 19				
2019	680019000012310	\$0.00	\$1.65	\$1.65	\$0.00
2019	680019000012310	\$1,048.24	\$0.00	\$88.96	\$959.28
2018	680019000012310	\$0.00	\$0.61	\$0.61	\$0.00
2018	680019000012310	\$659.35	\$0.00	\$1.96	\$657.39
2017	680019000012310	\$0.00	\$0.33	\$0.33	\$0.00
2017	680019000012310	\$518.24	\$0.00	\$0.98	\$517.26
2016	680019000012310	\$1.08	\$0.00	\$0.04	\$1.04
2016	680019000012310	\$0.00	\$0.03	\$0.03	\$0.00
<b>Fund Total:</b>		\$2,226.91	\$2.62	\$94.56	\$2,134.97
<b>District Total:</b>		\$2,226.91	\$2.62	\$94.56	\$2,134.97



Property Tax/Special Assessment Fund Activity

From 12-01-2019 To 12-31-2019

District: DRAINAGE DISTRICT # 21

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6800210000 DRAINAGE DISTRICT # 21				
2019	680021000012310	\$414.55	\$0.00	\$34.70	\$379.85
2019	68002112310	\$0.00	\$3.47	\$3.47	\$0.00
2017	680021000012310	\$120.44	\$0.00	\$0.00	\$120.44
	<b>Fund Total:</b>	\$534.99	\$3.47	\$38.17	\$500.29
	<b>District Total:</b>	\$534.99	\$3.47	\$38.17	\$500.29



Property Tax/Special Assessment Fund Activity

From 12-01-2019 To 12-31-2019

District: DRAINAGE DISTRICT # 23

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6800230000 DRAINAGE DISTRICT # 23				
2019	680023000012310	\$0.00	\$6.07	\$6.07	\$0.00
2019	680023000012310	\$1,099.11	\$0.00	\$69.86	\$1,029.25
2018	680023000012310	\$408.26	\$0.00	\$0.00	\$408.26
2017	680023000012310	\$38.41	\$0.00	\$0.00	\$38.41
2016	680023000012310	\$79.56	\$0.00	\$0.00	\$79.56
	<b>Fund Total:</b>	\$1,625.34	\$6.07	\$75.93	\$1,555.48
	<b>District Total:</b>	\$1,625.34	\$6.07	\$75.93	\$1,555.48



Property Tax/Special Assessment Fund Activity

From 12-01-2019 To 12-31-2019

District: DRAINAGE DISTRICT # 25

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6800250000 DRAINAGE DISTRICT # 25				
2018	680025000012310	\$96.58	\$0.00	\$0.00	\$96.58
2017	680025000012310	\$69.54	\$0.00	\$0.00	\$69.54
	<b>Fund Total:</b>	\$166.12	\$0.00	\$0.00	\$166.12
	<b>District Total:</b>	\$166.12	\$0.00	\$0.00	\$166.12



Property Tax/Special Assessment Fund Activity

From 12-01-2019 To 12-31-2019

District: DRAINAGE DISTRICT # 26

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6800260000 DRAINAGE DISTRICT # 26				
2019	680026000012310	\$742.53	\$0.00	\$0.00	\$742.53
2018	680026000012310	\$403.74	\$0.00	\$0.00	\$403.74
2017	680026000012310	\$485.41	\$0.00	\$0.00	\$485.41
2003	680026000012310	\$0.01	\$0.00	\$0.00	\$0.01
	<b>Fund Total:</b>	\$1,631.69	\$0.00	\$0.00	\$1,631.69
	<b>District Total:</b>	\$1,631.69	\$0.00	\$0.00	\$1,631.69



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 12-01-2019 To 12-31-2019

District: VALLEY REG FIRE PROTECTION AUTHORITY

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund: 6522000000 VALLEY REGIONAL FIRE AUTH - TAX</b>					
2019	652200000012110	\$8,181.89	(\$267.12)	\$2,774.76	\$5,140.01
2018	652200000012110	\$2,892.57	\$0.00	\$271.56	\$2,621.01
2017	652200000012110	\$2,524.78	(\$23.05)	\$96.21	\$2,405.52
2016	652200000012110	\$113.18	\$0.00	\$0.00	\$113.18
2015	652200000012110	\$50.04	\$0.00	\$0.00	\$50.04
2014	652200000012110	\$75.70	\$0.00	\$0.00	\$75.70
2013	652200000012110	\$0.01	\$0.00	\$0.00	\$0.01
2012	652200000012110	\$0.03	\$0.00	\$0.00	\$0.03
2011	652200000012110	\$0.37	\$0.00	\$0.00	\$0.37
<b>Fund Total:</b>		\$13,838.57	(\$290.17)	\$3,142.53	\$10,405.87
<b>Fund: 6522010000 VALLEY REGIONAL FIRE AUTH - FBC</b>					
2019	652201000012310	\$10,498.21	(\$336.23)	\$2,426.52	\$7,735.46
2018	652201000012310	\$4,562.21	\$0.00	\$493.80	\$4,068.41
2017	652201000012310	\$3,971.71	(\$73.14)	\$219.41	\$3,679.16
2016	652201000012310	\$170.48	\$0.00	\$0.00	\$170.48
2015	652201000012310	\$0.15	\$0.00	\$0.00	\$0.15
<b>Fund Total:</b>		\$19,202.76	(\$409.37)	\$3,139.73	\$15,653.66
<b>Fund: 6522020000 VALLEY REGIONAL FIRE AUTH - BOND</b>					
2019	652202000012110	\$1,227.03	(\$55.41)	\$405.41	\$766.21
2018	652202000012110	\$448.87	\$0.00	\$42.12	\$406.75
2017	652202000012110	\$394.92	(\$35.27)	(\$16.36)	\$376.01
2016	652202000012110	\$13.95	\$0.00	\$0.00	\$13.95
2015	652202000012110	\$0.03	\$0.00	\$0.00	\$0.03
2014	652202000012110	\$15.44	\$0.00	\$0.00	\$15.44
2013	652202000012110	\$0.06	\$0.00	\$0.00	\$0.06
2011	652202000012110	(\$0.57)	\$0.00	\$0.00	(\$0.57)
<b>Fund Total:</b>		\$2,099.73	(\$90.68)	\$431.17	\$1,577.88
<b>District Total:</b>		\$35,141.06	(\$790.22)	\$6,713.43	\$27,637.41



Property Tax/Special Assessment Fund Activity

From 12-01-2019 To 12-31-2019

District: FLOOD CONTROL ZONE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	1540000000 FLOOD CONTROL ZONE DISTRICT				
2019	154000000012110	\$142,494.56	\$790.91	\$35,055.63	\$108,229.84
2018	154000000012110	\$45,316.35	\$22.19	\$2,785.74	\$42,552.80
2017	154000000012110	\$23,957.27	\$7.28	\$2,157.46	\$21,807.09
2016	154000000012110	\$2,182.72	\$8.26	\$327.29	\$1,863.69
2015	154000000012110	\$463.11	\$32.16	\$61.75	\$433.52
2014	154000000012110	\$244.94	(\$0.38)	\$12.22	\$232.34
2013	154000000012110	\$204.58	(\$0.41)	\$10.76	\$193.41
	<b>Fund Total:</b>	\$214,863.53	\$860.01	\$40,410.85	\$175,312.69
	<b>District Total:</b>	\$214,863.53	\$860.01	\$40,410.85	\$175,312.69



Property Tax/Special Assessment Fund Activity

From 12-01-2019 To 12-31-2019

District: RURAL LIBRARY KING COUNTY

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6520020000 KING COUNTY RURAL LIBRARY				
2019	652002000012110	\$3,815.48	(\$129.65)	\$1,290.46	\$2,395.37
2018	652002000012110	\$1,401.80	\$0.00	\$131.59	\$1,270.21
2017	652002000012110	\$1,233.53	(\$22.10)	\$36.26	\$1,175.17
2016	652002000012110	\$54.09	\$0.00	\$0.00	\$54.09
2015	652002000012110	\$22.32	\$0.00	\$0.00	\$22.32
2014	652002000012110	\$42.54	\$0.00	\$0.00	\$42.54
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
	<b>Fund Total:</b>	\$6,570.22	(\$151.75)	\$1,458.31	\$4,960.16
	<b>District Total:</b>	\$6,570.22	(\$151.75)	\$1,458.31	\$4,960.16



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 12-01-2019 To 12-31-2019

District: RURAL LIBRARY PIERCE COUNTY

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6970010000	PIERCE COUNTY LIBRARY SYSTEM			
2019	697001000012110	\$634,888.61	\$2,510.81	\$162,231.88	\$475,167.54
2018	697001000012110	\$152,211.20	\$128.32	\$10,183.68	\$142,155.84
2017	697001000012110	\$73,949.02	\$13.12	\$7,348.48	\$66,613.66
2016	697001000012110	\$7,186.29	\$63.96	\$1,256.21	\$5,994.04
2015	697001000012110	\$1,619.26	\$82.74	\$222.97	\$1,479.03
2014	697001000012110	\$708.93	(\$1.90)	\$2.98	\$704.05
2013	697001000012110	\$581.86	(\$2.05)	\$2.87	\$576.94
2012	697001000012110	\$454.83	(\$2.60)	\$1.97	\$450.26
2011	697001000012110	\$68.82	\$0.00	\$0.00	\$68.82
2010	697001000012110	\$500.29	\$0.00	\$0.00	\$500.29
2009	697001000012110	\$565.52	\$0.00	\$0.00	\$565.52
2008	697001000012110	\$555.87	\$0.00	\$0.00	\$555.87
2007	697001000012110	\$465.24	\$0.00	\$0.00	\$465.24
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
<b>Fund Total:</b>		\$873,875.32	\$2,792.40	\$181,251.04	\$695,416.68
<b>District Total:</b>		\$873,875.32	\$2,792.40	\$181,251.04	\$695,416.68



Property Tax/Special Assessment Fund Activity

From 12-01-2019 To 12-31-2019

District: CARP LAKE WEED REMOVAL DISTRICT

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6980090000 CARP LAKE WEED REMOVAL				
2019	698009000012310	\$374.15	\$37.41	\$411.56	\$0.00
	<b>Fund Total:</b>	\$374.15	\$37.41	\$411.56	\$0.00
	<b>District Total:</b>	\$374.15	\$37.41	\$411.56	\$0.00



Property Tax/Special Assessment Fund Activity

From 12-01-2019 To 12-31-2019

District: LAKE GRAVELLY WEED REMOVAL DISTRICT

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6980040000 LAKE GRAVELLY WEED REMOVAL				
2019	698004000012310	\$721.25	\$8.13	\$330.63	\$398.75
2018	698004000012310	\$160.00	\$0.00	\$0.00	\$160.00
2017	698004000012310	\$69.78	\$23.72	\$93.50	\$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)
	<b>Fund Total:</b>	\$951.06	\$31.85	\$424.13	\$558.78
	<b>District Total:</b>	\$951.06	\$31.85	\$424.13	\$558.78



Property Tax/Special Assessment Fund Activity

From 12-01-2019 To 12-31-2019

District: LAKE LOUISE WEED REMOVAL DISTRICT

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6980050000 LAKE LOUISE WEED REMOVAL				
2019	698005000012310	\$125.55	(\$59.63)	\$34.53	\$31.39
2003	698005000012310	(\$0.02)	\$0.00	\$0.00	(\$0.02)
	<b>Fund Total:</b>	\$125.53	(\$59.63)	\$34.53	\$31.37
	<b>District Total:</b>	\$125.53	(\$59.63)	\$34.53	\$31.37



Property Tax/Special Assessment Fund Activity

From 12-01-2019 To 12-31-2019

District: LAKE STEILACOOM WEED REMOVAL DISTRICT

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6980020000 LAKE STEILACOOM WEED REMOVAL				
2019	698002000012310	\$10,107.00	\$127.68	\$3,715.68	\$6,519.00
2018	698002000012310	\$1,406.25	\$0.00	\$0.00	\$1,406.25
2017	698002000012310	\$3,681.25	\$0.00	\$0.00	\$3,681.25
2002	698002000012310	(\$0.01)	\$0.00	\$0.00	(\$0.01)
	<b>Fund Total:</b>	\$15,194.49	\$127.68	\$3,715.68	\$11,606.49
	<b>District Total:</b>	\$15,194.49	\$127.68	\$3,715.68	\$11,606.49



Property Tax/Special Assessment Fund Activity

From 12-01-2019 To 12-31-2019

District: OHOP LAKE IMPROVEMENT DISTRICT

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6980030000 OHOP LAKE IMPROVEMENT				
2019	698003000012310	\$625.60	\$21.51	\$258.89	\$388.22
2018	698003000012310	\$172.69	\$0.00	\$0.00	\$172.69
2017	698003000012310	\$106.12	\$0.00	\$0.00	\$106.12
	<b>Fund Total:</b>	\$904.41	\$21.51	\$258.89	\$667.03
	<b>District Total:</b>	\$904.41	\$21.51	\$258.89	\$667.03



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 12-01-2019 To 12-31-2019

District: KEY PENINSULA METROPOLITAN PARK

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6961000000 KEY PENINSULA METRO PARK DISTRICT				
2019	696100000012110	\$35,382.48	(\$21.15)	\$5,079.67	\$30,281.66
2018	696100000012110	\$14,624.13	(\$0.68)	\$923.23	\$13,700.22
2017	696100000012110	\$7,189.17	(\$0.69)	\$703.81	\$6,484.67
2016	696100000012110	\$608.27	(\$0.63)	\$13.14	\$594.50
2015	696100000012110	\$18.17	\$0.00	\$0.00	\$18.17
2014	696100000012110	\$8.11	\$0.00	\$0.00	\$8.11
2013	696100000012110	\$9.05	\$0.00	\$0.00	\$9.05
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
<b>Fund Total:</b>		\$57,891.75	(\$23.15)	\$6,719.85	\$51,148.75
<b>District Total:</b>		\$57,891.75	(\$23.15)	\$6,719.85	\$51,148.75



Property Tax/Special Assessment Fund Activity

From 12-01-2019 To 12-31-2019

District: METROPOLITAN PARK

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6960010000	METRO PARK WORKING FUND			
2019	696001000012110	\$295,689.82	\$3,531.04	\$63,862.81	\$235,358.05
2018	696001000012110	\$88,896.12	\$4.70	\$5,238.23	\$83,662.59
2017	696001000012110	\$41,945.62	\$55.17	\$4,941.73	\$37,059.06
2016	696001000012110	\$4,550.79	(\$32.70)	\$410.68	\$4,107.41
2015	696001000012110	\$881.07	\$113.12	\$120.90	\$873.29
2014	696001000012110	\$625.76	\$0.00	\$86.08	\$539.68
2013	696001000012110	\$609.38	\$0.00	\$76.57	\$532.81
2012	696001000012110	\$779.23	\$0.00	\$0.00	\$779.23
2011	696001000012110	\$790.48	\$0.00	\$0.00	\$790.48
2010	696001000012110	\$562.10	\$0.00	\$0.00	\$562.10
2009	696001000012110	\$148.05	\$0.00	\$0.00	\$148.05
2008	696001000012110	\$119.09	\$0.00	\$0.00	\$119.09
2007	696001000012110	\$138.46	\$0.00	\$0.00	\$138.46
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
2003	696001000012110	(\$0.06)	\$0.00	\$0.00	(\$0.06)
2002	696001000012110	(\$0.20)	\$0.00	\$0.00	(\$0.20)
2001	696001000012110	(\$0.10)	\$0.00	\$0.00	(\$0.10)
2000	696001000012110	\$0.09	\$0.00	\$0.00	\$0.09
1999	696001000012110	\$29.83	\$0.00	\$0.00	\$29.83
1998	696001000012110	\$0.04	\$0.00	\$0.00	\$0.04
1997	696001000012110	\$22.05	\$0.00	\$0.00	\$22.05
<b>Fund Total:</b>		\$435,810.51	\$3,671.33	\$74,737.00	\$364,744.84
<b>Fund:</b>	6960070000	METRO PARK 1978 GO BOND FUND			
1997	696007000012110	\$1.92	\$0.00	\$0.00	\$1.92
<b>Fund Total:</b>		\$1.92	\$0.00	\$0.00	\$1.92
<b>Fund:</b>	6960510000	METRO PARK 1986 G.O. BOND FUND			
1997	696051000012110	\$5.02	\$0.00	\$0.00	\$5.02
<b>Fund Total:</b>		\$5.02	\$0.00	\$0.00	\$5.02
<b>Fund:</b>	6960590000	METRO PARK 1993 GO REF BOND			
2000	696059000012110	(\$0.04)	\$0.00	\$0.00	(\$0.04)
1999	696059000012110	\$13.49	\$0.00	\$0.00	\$13.49
1998	696059000012110	\$0.05	\$0.00	\$0.00	\$0.05
1997	696059000012110	\$4.70	\$0.00	\$0.00	\$4.70
<b>Fund Total:</b>		\$18.20	\$0.00	\$0.00	\$18.20
<b>Fund:</b>	6960660000	METRO PARK 1999 UTGO BOND FUND			
2011	696066000012110	(\$0.02)	\$0.00	\$0.00	(\$0.02)
2010	696066000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2009	696066000012110	\$0.01	\$0.00	\$0.00	\$0.01
2008	696066000012110	\$0.24	\$0.00	\$0.00	\$0.24
2007	696066000012110	\$0.63	\$0.00	\$0.00	\$0.63
2006	696066000012110	(\$0.14)	\$0.00	\$0.00	(\$0.14)



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 12-01-2019 To 12-31-2019

District: METROPOLITAN PARK

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
2005	696066000012110	\$0.05	\$0.00	\$0.00	\$0.05
2004	696066000012110	(\$0.02)	\$0.00	\$0.00	(\$0.02)
2003	696066000012110	(\$0.24)	\$0.00	\$0.00	(\$0.24)
2002	696066000012110	\$0.04	\$0.00	\$0.00	\$0.04
2001	696066000012110	\$0.02	\$0.00	\$0.00	\$0.02
2000	696066000012110	(\$0.05)	\$0.00	\$0.00	(\$0.05)
<b>Fund Total:</b>		\$0.51	\$0.00	\$0.00	\$0.51

Fund: 6960700000 METRO PARK 2001 UTGO BOND FUND

2013	696070000012110	(\$0.02)	\$0.00	\$0.00	(\$0.02)
2012	696070000012110	\$0.04	\$0.00	\$0.00	\$0.04
2011	696070000012110	\$48.37	\$0.00	\$0.00	\$48.37
2010	696070000012110	\$1.74	\$0.00	\$0.00	\$1.74
2009	696070000012110	\$0.01	\$0.00	\$0.00	\$0.01
2008	696070000012110	\$0.09	\$0.00	\$0.00	\$0.09
2007	696070000012110	\$0.19	\$0.00	\$0.00	\$0.19
2006	696070000012110	\$0.17	\$0.00	\$0.00	\$0.17
2005	696070000012110	\$0.15	\$0.00	\$0.00	\$0.15
2004	696070000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2003	696070000012110	(\$0.19)	\$0.00	\$0.00	(\$0.19)
2002	696070000012110	(\$0.21)	\$0.00	\$0.00	(\$0.21)
<b>Fund Total:</b>		\$50.33	\$0.00	\$0.00	\$50.33

Fund: 6960740000 METRO PARK 2003 UTGO BOND FUND

2016	696074000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2015	696074000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2014	696074000012110	\$0.01	\$0.00	\$0.00	\$0.01
2013	696074000012110	\$12.94	\$0.00	\$1.62	\$11.32
2012	696074000012110	\$23.67	\$0.00	\$0.00	\$23.67
2011	696074000012110	\$19.77	\$0.00	\$0.00	\$19.77
2010	696074000012110	\$45.63	\$0.00	\$0.00	\$45.63
2009	696074000012110	\$0.36	\$0.00	\$0.00	\$0.36
2008	696074000012110	\$0.21	\$0.00	\$0.00	\$0.21
2007	696074000012110	\$0.20	\$0.00	\$0.00	\$0.20
2006	696074000012110	(\$0.25)	\$0.00	\$0.00	(\$0.25)
2005	696074000012110	\$0.28	\$0.00	\$0.00	\$0.28
2004	696074000012110	(\$0.20)	\$0.00	\$0.00	(\$0.20)
<b>Fund Total:</b>		\$102.60	\$0.00	\$1.62	\$100.98

Fund: 6960770000 METRO PARK 2005 UTGO/REF BOND

2018	696077000012110	\$0.73	\$0.00	\$0.73	\$0.00
2017	696077000012110	(\$0.02)	\$0.00	\$0.00	(\$0.02)
2016	696077000012110	\$0.02	\$0.00	\$0.00	\$0.02
2015	696077000012110	\$113.53	\$0.00	\$16.65	\$96.88
2014	696077000012110	\$93.23	\$0.00	\$12.52	\$80.71
2013	696077000012110	\$97.25	\$0.00	\$12.36	\$84.89
2012	696077000012110	\$134.51	\$0.00	\$0.00	\$134.51
2011	696077000012110	\$73.44	\$0.00	\$0.00	\$73.44
2010	696077000012110	\$58.86	\$0.00	\$0.00	\$58.86



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 12-01-2019 To 12-31-2019

District: METROPOLITAN PARK

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
2009	696077000012110	\$0.73	\$0.00	\$0.00	\$0.73
2008	696077000012110	\$0.45	\$0.00	\$0.00	\$0.45
2007	696077000012110	\$0.87	\$0.00	\$0.00	\$0.87
2006	696077000012110	\$0.02	\$0.00	\$0.00	\$0.02
<b>Fund Total:</b>		\$573.62	\$0.00	\$42.26	\$531.36

**Fund:** 6960780000 METRO PARK 2006 UTGO BOND FUND

2019	696078000012110	\$2.96	\$0.00	\$0.00	\$2.96
2018	696078000012110	\$1.49	\$0.00	\$1.49	\$0.00
2017	696078000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
2016	696078000012110	\$314.87	(\$11.35)	\$25.69	\$277.83
2015	696078000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2014	696078000012110	\$47.13	\$0.00	\$6.32	\$40.81
2013	696078000012110	\$50.50	\$0.00	\$6.42	\$44.08
2012	696078000012110	\$59.51	\$0.00	\$0.00	\$59.51
2011	696078000012110	\$51.47	\$0.00	\$0.00	\$51.47
2010	696078000012110	\$36.02	\$0.00	\$0.00	\$36.02
2009	696078000012110	\$0.26	\$0.00	\$0.00	\$0.26
2008	696078000012110	\$2.39	\$0.00	\$0.00	\$2.39
2007	696078000012110	\$1.09	\$0.00	\$0.00	\$1.09
<b>Fund Total:</b>		\$567.65	(\$11.35)	\$39.92	\$516.38

**Fund:** 6960810000 METRO PARK 2008 PROJECT FUND

2019	696081000012110	\$13.97	\$0.00	\$0.00	\$13.97
2018	696081000012110	\$8,626.92	(\$5.94)	\$505.83	\$8,115.15
2017	696081000012110	\$2,900.48	(\$1.04)	\$337.46	\$2,561.98
2016	696081000012110	\$442.01	(\$15.93)	\$36.08	\$390.00
2015	696081000012110	\$98.85	\$0.00	\$14.50	\$84.35
2014	696081000012110	\$79.03	\$0.00	\$10.64	\$68.39
2013	696081000012110	\$89.95	\$0.00	\$11.43	\$78.52
2012	696081000012110	\$108.25	\$0.00	\$0.00	\$108.25
2011	696081000012110	\$90.69	\$0.00	\$0.00	\$90.69
2010	696081000012110	\$119.99	\$0.00	\$0.00	\$119.99
2009	696081000012110	\$1.64	\$0.00	\$0.00	\$1.64
<b>Fund Total:</b>		\$12,571.78	(\$22.91)	\$915.94	\$11,632.93

**Fund:** 6960830000 METRO PARK 2010 UTGO BAB BOND FUND

2019	696083000012110	\$32,079.91	\$311.05	\$6,849.11	\$25,541.85
2018	696083000012110	\$1,720.72	(\$1.18)	\$102.83	\$1,616.71
2017	696083000012110	\$2,823.33	(\$1.01)	\$328.51	\$2,493.81
2016	696083000012110	\$300.80	(\$10.84)	\$24.54	\$265.42
2015	696083000012110	\$57.27	\$0.00	\$8.40	\$48.87
2014	696083000012110	\$51.19	\$0.00	\$6.87	\$44.32
2013	696083000012110	\$51.48	\$0.00	\$6.55	\$44.93
2012	696083000012110	\$45.42	\$0.00	\$0.00	\$45.42
2011	696083000012110	\$71.51	\$0.00	\$0.00	\$71.51
<b>Fund Total:</b>		\$37,201.63	\$298.02	\$7,326.81	\$30,172.84



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 12-01-2019 To 12-31-2019

District: METROPOLITAN PARK

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund: 6960850000 METRO PARK TAC 2012 UTGO FUND</b>					
2019	696085000012110	\$19,660.02	\$190.59	\$4,196.07	\$15,654.54
2018	696085000012110	\$6,257.78	(\$4.31)	\$366.97	\$5,886.50
2017	696085000012110	\$2,897.29	(\$1.04)	\$337.13	\$2,559.12
2016	696085000012110	\$318.01	(\$11.46)	\$25.96	\$280.59
2015	696085000012110	\$39.28	\$0.00	\$5.73	\$33.55
2014	696085000012110	\$29.90	\$0.00	\$4.03	\$25.87
2013	696085000012110	\$20.69	\$0.00	\$2.60	\$18.09
<b>Fund Total:</b>		\$29,222.97	\$173.78	\$4,938.49	\$24,458.26
<b>Fund: 6960860000 METRO PARK 2014 UTGO A FUND</b>					
2019	696086000012110	\$6,963.59	\$67.23	\$1,480.03	\$5,550.79
2018	696086000012110	\$2,856.69	(\$1.95)	\$185.46	\$2,669.28
2017	696086000012110	\$0.02	\$0.00	\$0.00	\$0.02
2016	696086000012110	\$3,311.29	(\$119.33)	\$270.15	\$2,921.81
2015	696086000012110	\$719.84	\$0.00	\$105.42	\$614.42
<b>Fund Total:</b>		\$13,851.43	(\$54.05)	\$2,041.06	\$11,756.32
<b>Fund: 6960870000 METRO PARK 2014 UTGO B FUND</b>					
2019	696087000012110	\$30,561.50	\$296.22	\$6,522.39	\$24,335.33
2018	696087000012110	\$21,368.96	(\$14.72)	\$1,246.34	\$20,107.90
2017	696087000012110	\$2,286.11	(\$0.82)	\$266.03	\$2,019.26
2016	696087000012110	\$253.70	(\$9.15)	\$20.71	\$223.84
2015	696087000012110	\$51.04	\$0.00	\$7.43	\$43.61
<b>Fund Total:</b>		\$54,521.31	\$271.53	\$8,062.90	\$46,729.94
<b>Fund: 6960890000 METRO PARK TAC 2015 UTGOR BOND</b>					
2019	696089000012110	\$34,298.59	\$332.50	\$7,321.50	\$27,309.59
2018	696089000012110	\$7,582.39	(\$5.22)	\$444.68	\$7,132.49
2017	696089000012110	\$4,095.14	(\$1.47)	\$476.53	\$3,617.14
2016	696089000012110	\$414.98	(\$14.95)	\$33.84	\$366.19
<b>Fund Total:</b>		\$46,391.10	\$310.86	\$8,276.55	\$38,425.41
<b>Fund: 6960900000 METRO PARK TAC 2016 UTGOR BOND</b>					
2019	696090000012110	\$85,808.92	\$831.25	\$18,303.62	\$68,336.55
2018	696090000012110	\$71,075.66	(\$48.95)	\$4,150.53	\$66,876.18
2017	696090000012110	\$36,881.44	(\$13.20)	\$4,291.67	\$32,576.57
<b>Fund Total:</b>		\$193,766.02	\$769.10	\$26,745.82	\$167,789.30
<b>Fund: 6960920000 METRO PARK TAC 2018 UTGO BOND</b>					
2019	696092000012110	\$171,860.44	\$1,666.80	\$36,701.69	\$136,825.55
<b>Fund Total:</b>		\$171,860.44	\$1,666.80	\$36,701.69	\$136,825.55
<b>District Total:</b>		\$996,517.04	\$7,073.11	\$169,830.06	\$833,760.09



Property Tax/Special Assessment Fund Activity

From 12-01-2019 To 12-31-2019

District: PENINSULA METROPOLITAN PARK

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6961100000 PENINSULA METRO PARK DISTRICT				
2019	696110000012110	\$103,921.97	\$111.73	\$33,253.26	\$70,780.44
2018	696110000012110	\$23,473.05	(\$37.74)	\$3,024.64	\$20,410.67
2017	696110000012110	\$6,861.07	\$8.19	\$437.34	\$6,431.92
2016	696110000012110	\$669.01	\$0.00	\$239.15	\$429.86
2015	696110000012110	\$71.71	\$0.00	\$60.18	\$11.53
2014	696110000012110	\$0.01	\$0.00	\$0.00	\$0.01
2013	696110000012110	\$28.49	\$0.00	\$0.00	\$28.49
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	\$31.93	\$0.00	\$0.00	\$31.93
2006	696110000012110	\$0.15	\$0.00	\$0.00	\$0.15
<b>Fund Total:</b>		\$135,132.83	\$82.18	\$37,014.57	\$98,200.44
<b>District Total:</b>		\$135,132.83	\$82.18	\$37,014.57	\$98,200.44



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 12-01-2019 To 12-31-2019

District: NOXIOUS WEED SPEC ASSESS DIST DISTRICT

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6980080000 NOXIOUS WEED SPEC ASSESS DIST				
2019	698008000012310	\$14,462.27	(\$47.12)	\$2,564.15	\$11,851.00
2018	698008000012310	\$5,581.62	(\$47.12)	\$302.18	\$5,232.32
2017	698008000012310	\$2,835.68	(\$47.12)	\$259.68	\$2,528.88
2016	698008000012310	\$263.75	(\$44.60)	\$28.37	\$190.78
2015	698008000012310	\$36.66	(\$5.05)	\$3.89	\$27.72
2014	698008000012310	\$15.47	(\$1.62)	\$0.81	\$13.04
2013	698008000012310	\$13.33	(\$1.62)	\$0.00	\$11.71
2012	698008000012310	\$11.50	(\$1.62)	\$0.00	\$9.88
2011	698008000012310	\$7.55	\$0.00	\$0.00	\$7.55
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
<b>Fund Total:</b>		\$23,234.10	(\$195.87)	\$3,159.08	\$19,879.15
<b>District Total:</b>		\$23,234.10	(\$195.87)	\$3,159.08	\$19,879.15



Property Tax/Special Assessment Fund Activity

From 12-01-2019 To 12-31-2019

District: STATE FOREST PATROL

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6450050000 STATE FOREST PATROL				
2019	645005000012310	\$10,100.10	\$0.00	\$1,349.41	\$8,750.69
2018	645005000012310	\$4,599.49	\$0.00	\$295.80	\$4,303.69
2017	645005000012310	\$2,398.39	\$0.00	\$278.40	\$2,119.99
2016	645005000012310	\$200.10	\$0.00	\$34.80	\$165.30
2015	645005000012310	\$34.80	\$0.00	\$17.40	\$17.40
2014	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
<b>Fund Total:</b>		\$17,351.13	\$0.00	\$1,975.81	\$15,375.32
<b>District Total:</b>		\$17,351.13	\$0.00	\$1,975.81	\$15,375.32



Property Tax/Special Assessment Fund Activity

From 12-01-2019 To 12-31-2019

District: ANDERSON ISLAND PARK

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6960100000	ANDERSON ISLAND PARK & REC DIS			
2019	696010000012110	\$4,593.91	(\$34.42)	\$1,026.80	\$3,532.69
2018	696010000012110	\$1,575.95	(\$28.90)	\$131.05	\$1,416.00
2017	696010000012110	\$442.63	(\$19.11)	\$119.25	\$304.27
2016	696010000012110	\$74.17	(\$19.45)	\$0.00	\$54.72
2015	696010000012110	\$5.44	(\$3.74)	\$0.00	\$1.70
2014	696010000012110	\$1.45	(\$0.71)	\$0.00	\$0.74
2013	696010000012110	\$0.64	(\$0.65)	\$0.00	(\$0.01)
2012	696010000012110	\$1.50	(\$1.56)	\$0.00	(\$0.06)
2011	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	\$2.31	\$0.00	\$0.00	\$2.31
2004	696010000012110	\$0.06	\$0.00	\$0.00	\$0.06
2003	696010000012110	(\$0.16)	\$0.00	\$0.00	(\$0.16)
2002	696010000012110	(\$0.02)	\$0.00	\$0.00	(\$0.02)
2000	696010000012110	\$0.01	\$0.00	\$0.00	\$0.01
<b>Fund Total:</b>		\$6,869.48	(\$108.54)	\$1,277.10	\$5,483.84
<b>District Total:</b>		\$6,869.48	(\$108.54)	\$1,277.10	\$5,483.84



Property Tax/Special Assessment Fund Activity

From 12-01-2019 To 12-31-2019

District: PORT OF TACOMA

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6550010000 PORT OF TACOMA GENERAL				
2019	655001000012110	\$342,739.31	\$1,899.76	\$84,334.33	\$260,304.74
2018	655001000012110	\$100,318.22	\$49.11	\$6,165.48	\$94,201.85
2017	655001000012110	\$48,085.95	\$14.62	\$4,330.31	\$43,770.26
2016	655001000012110	\$3,991.71	\$15.08	\$597.88	\$3,408.91
2015	655001000012110	\$840.02	\$58.10	\$111.57	\$786.55
2014	655001000012110	\$443.94	(\$0.70)	\$22.13	\$421.11
2013	655001000012110	\$377.78	(\$0.75)	\$19.77	\$357.26
2012	655001000012110	\$353.49	(\$0.94)	\$0.71	\$351.84
2011	655001000012110	\$216.72	\$0.00	\$0.00	\$216.72
2010	655001000012110	\$420.59	\$0.00	\$0.00	\$420.59
2009	655001000012110	\$295.60	\$0.00	\$0.00	\$295.60
2008	655001000012110	\$281.29	\$0.00	\$0.00	\$281.29
2007	655001000012110	\$232.78	\$0.00	\$0.00	\$232.78
2006	655001000012110	\$19.79	\$0.00	\$0.00	\$19.79
2005	655001000012110	\$2.96	\$0.00	\$0.00	\$2.96
2004	655001000012110	(\$22.44)	\$0.00	\$0.00	(\$22.44)
2003	655001000012110	(\$12.98)	\$0.00	\$0.00	(\$12.98)
2002	655001000012110	(\$11.68)	\$0.00	\$0.00	(\$11.68)
2001	655001000012110	(\$8.51)	\$0.00	\$0.00	(\$8.51)
2000	655001000012110	(\$10.62)	\$0.00	\$0.00	(\$10.62)
1999	655001000012110	(\$11.25)	\$0.00	\$0.00	(\$11.25)
1998	655001000012110	(\$6.84)	\$0.00	\$0.00	(\$6.84)
1997	655001000012110	(\$17.51)	\$0.00	\$0.00	(\$17.51)
<b>Fund Total:</b>		\$498,518.32	\$2,034.28	\$95,582.18	\$404,970.42
<b>District Total:</b>		\$498,518.32	\$2,034.28	\$95,582.18	\$404,970.42



Property Tax/Special Assessment Fund Activity

From 12-01-2019 To 12-31-2019

District: COUNTY ROAD

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	1500000000 COUNTY ROAD FUND				
2019	150000000012110	\$999,352.85	\$83.40	\$240,381.60	\$759,054.65
2018	150000000012110	\$330,245.99	\$349.75	\$23,908.74	\$306,687.00
2017	150000000012110	\$167,296.05	\$42.47	\$17,055.40	\$150,283.12
2016	150000000012110	\$17,236.08	\$198.65	\$3,623.10	\$13,811.63
2015	150000000012110	\$4,362.78	\$264.50	\$707.30	\$3,919.98
2014	150000000012110	\$1,769.59	(\$6.44)	\$0.00	\$1,763.15
2013	150000000012110	\$1,462.05	(\$6.98)	\$0.00	\$1,455.07
2012	150000000012110	\$1,025.07	(\$7.86)	\$0.00	\$1,017.21
2011	150000000012110	\$77.71	\$0.00	\$0.00	\$77.71
2010	150000000012110	\$940.39	\$0.00	\$0.00	\$940.39
2009	150000000012110	\$973.89	\$0.00	\$0.00	\$973.89
2008	150000000012110	\$1,017.58	\$0.00	\$0.00	\$1,017.58
2007	150000000012110	\$805.55	\$0.00	\$0.00	\$805.55
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	\$98.41	\$0.00	\$0.00	\$98.41
2002	150000000012110	\$0.40	\$0.00	\$0.00	\$0.40
2001	150000000012110	(\$0.82)	\$0.00	\$0.00	(\$0.82)
2000	150000000012110	(\$0.02)	\$0.00	\$0.00	(\$0.02)
1999	150000000012110	\$0.36	\$0.00	\$0.00	\$0.36
1998	150000000012110	\$0.06	\$0.00	\$0.00	\$0.06
<b>Fund Total:</b>		\$1,526,906.09	\$917.49	\$285,676.14	\$1,242,147.44
<b>District Total:</b>		\$1,526,906.09	\$917.49	\$285,676.14	\$1,242,147.44



Property Tax/Special Assessment Fund Activity

From 12-01-2019 To 12-31-2019

District: STATE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6450020000	GENERAL - COMMON SCHOOLS			
2019	645002000012110	\$3,563,492.20	\$19,746.74	\$876,803.59	\$2,706,435.35
2018	645002000012110	\$1,027,594.57	\$502.85	\$63,172.69	\$964,924.73
2017	645002000012110	\$539,869.96	\$163.96	\$48,618.30	\$491,415.62
2016	645002000012110	\$48,800.83	\$184.57	\$7,310.34	\$41,675.06
2015	645002000012110	\$10,907.40	\$755.22	\$1,449.89	\$10,212.73
2014	645002000012110	\$6,096.07	(\$9.60)	\$305.11	\$5,781.36
2013	645002000012110	\$5,395.40	(\$10.79)	\$283.65	\$5,100.96
2012	645002000012110	\$4,677.13	(\$12.52)	\$9.46	\$4,655.15
2011	645002000012110	\$2,699.24	\$0.00	\$0.00	\$2,699.24
2010	645002000012110	\$4,679.77	\$0.00	\$0.00	\$4,679.77
2009	645002000012110	\$3,247.90	\$0.00	\$0.00	\$3,247.90
2008	645002000012110	\$3,134.68	\$0.00	\$0.00	\$3,134.68
2007	645002000012110	\$2,277.34	\$0.00	\$0.00	\$2,277.34
<b>Fund Total:</b>		\$5,222,872.49	\$21,320.43	\$997,953.03	\$4,246,239.89
<b>Fund:</b>	6450530000	ANNUAL PROPERTY REVAL GRANT			
2012	645053000012110	\$87.00	\$0.00	\$0.00	\$87.00
<b>Fund Total:</b>		\$87.00	\$0.00	\$0.00	\$87.00
<b>Fund:</b>	6452010000	COMMON SCHOOLS - LEVY 2			
2019	645201000012110	\$1,314,030.12	\$7,331.76	\$323,462.42	\$997,899.46
2018	645201000012110	\$554,534.78	\$270.33	\$34,030.80	\$520,774.31
<b>Fund Total:</b>		\$1,868,564.90	\$7,602.09	\$357,493.22	\$1,518,673.77
<b>District Total:</b>		\$7,091,524.39	\$28,922.52	\$1,355,446.25	\$5,765,000.66



Property Tax/Special Assessment Fund Activity

From 12-01-2019 To 12-31-2019

District: COUNTY - SWM

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	1530000000 SURFACE WATER MANAGEMENT FUND				
2019	153000000012671	\$502,519.71	(\$1,674.96)	\$144,579.07	\$356,265.68
2018	153000000012671	\$161,268.20	(\$346.78)	\$10,508.99	\$150,412.43
2017	153000000012671	\$90,246.36	(\$336.59)	\$8,095.91	\$81,813.86
2016	153000000012671	\$5,686.58	(\$375.02)	\$755.03	\$4,556.53
2015	153000000012671	\$748.00	(\$50.30)	\$143.25	\$554.45
2014	153000000012671	\$294.12	(\$19.69)	\$0.00	\$274.43
2013	153000000012671	\$148.87	(\$19.06)	\$0.00	\$129.81
2012	153000000012671	\$128.40	(\$20.01)	\$0.00	\$108.39
2011	153000000012671	\$51.58	\$0.00	\$0.00	\$51.58
2007	153000000012671	(\$2.47)	\$0.00	\$0.00	(\$2.47)
<b>Fund Total:</b>		\$761,089.35	(\$2,842.41)	\$164,082.25	\$594,164.69
<b>District Total:</b>		\$761,089.35	(\$2,842.41)	\$164,082.25	\$594,164.69



Property Tax/Special Assessment Fund Activity

From 12-01-2019 To 12-31-2019

District: CENTRAL PS REGIONAL TRANSIT AUTHORITY

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6522500000 CENTRAL PS REGIONAL TRANSIT AUTH				
2019	652250000012110	\$292,549.18	\$2,300.27	\$72,844.36	\$222,005.09
2018	652250000012110	\$92,642.75	\$100.41	\$4,982.80	\$87,760.36
2017	652250000012110	\$48,463.88	\$34.10	\$4,088.87	\$44,409.11
	<b>Fund Total:</b>	\$433,655.81	\$2,434.78	\$81,916.03	\$354,174.56
	<b>District Total:</b>	\$433,655.81	\$2,434.78	\$81,916.03	\$354,174.56



Property Tax/Special Assessment Fund Activity

From 12-01-2019 To 12-31-2019

District: EAST GIG HARBOR WATER DISTRICT

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6850270000 EAST GIG HARBOR WATER UNLIMITED TAX G O BOND, 2003				
2018	685027000012110	\$16.53	\$0.00	\$0.00	\$16.53
2017	685027000012110	\$0.20	\$0.00	\$0.00	\$0.20
2015	685027000012110	(\$0.22)	\$0.00	\$0.00	(\$0.22)
	<b>Fund Total:</b>	\$16.51	\$0.00	\$0.00	\$16.51
	<b>District Total:</b>	\$16.51	\$0.00	\$0.00	\$16.51