



Property Tax/Special Assessment Fund Activity

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

District: CITY/TOWN OF AUBURN

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6500260000 CITY OF AUBURN				
2019	650026000012110	\$0.00	\$2,389,944.04	\$2,382,374.23	\$7,569.81
2018	650026000012110	\$9,596.48	(\$1,290.56)	\$6,479.75	\$1,826.17
2017	650026000012110	\$2,389.86	(\$320.40)	\$435.70	\$1,633.76
2016	650026000012110	\$428.67	(\$241.98)	\$127.43	\$59.26
2015	650026000012110	\$104.03	\$0.00	\$0.00	\$104.03
2014	650026000012110	\$164.10	\$0.00	\$0.00	\$164.10
2013	650026000012110	\$138.26	\$0.00	\$138.20	\$0.06
2012	650026000012110	(\$0.04)	\$0.00	\$0.00	(\$0.04)
2011	650026000012110	(\$0.23)	\$0.00	\$0.00	(\$0.23)
<b>Fund Total:</b>		\$12,821.13	\$2,388,091.10	\$2,389,555.31	\$11,356.92
<b>District Total:</b>		\$12,821.13	\$2,388,091.10	\$2,389,555.31	\$11,356.92



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

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

District: CITY/TOWN OF BONNEY LAKE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6500020000 CITY OF BONNEY LAKE				
2019	650002000012110	\$0.00	\$3,178,563.58	\$3,149,140.32	\$29,423.26
2018	650002000012110	\$29,657.12	\$73.07	\$19,695.94	\$10,034.25
2017	650002000012110	\$10,080.54	(\$70.50)	\$5,685.58	\$4,324.46
2016	650002000012110	\$5,440.97	(\$170.16)	\$4,660.85	\$609.96
2015	650002000012110	\$853.34	(\$317.09)	\$433.01	\$103.24
2014	650002000012110	\$435.98	(\$338.44)	\$0.00	\$97.54
2013	650002000012110	\$195.01	(\$99.30)	\$0.00	\$95.71
2012	650002000012110	\$0.04	\$0.00	\$0.00	\$0.04
2011	650002000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2010	650002000012110	\$147.75	\$0.00	\$0.00	\$147.75
2009	650002000012110	\$153.21	\$0.00	\$0.00	\$153.21
2008	650002000012110	\$158.02	\$0.00	\$0.00	\$158.02
2007	650002000012110	\$149.30	\$0.00	\$0.00	\$149.30
2006	650002000012110	\$42.13	\$0.00	\$0.00	\$42.13
<b>Fund Total:</b>		\$47,313.40	\$3,177,641.16	\$3,179,615.70	\$45,338.86
<b>Fund:</b>	6502020000 BONNEY LAKE 1991 BOND FUND				
2011	650202000012110	(\$0.02)	\$0.00	\$0.00	(\$0.02)
<b>Fund Total:</b>		(\$0.02)	\$0.00	\$0.00	(\$0.02)
<b>District Total:</b>		\$47,313.38	\$3,177,641.16	\$3,179,615.70	\$45,338.84



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

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

District: CITY/TOWN OF BUCKLEY

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6500030000 TOWN OF BUCKLEY				
2019	650003000012110	\$0.00	\$998,032.30	\$985,314.22	\$12,718.08
2018	650003000012110	\$12,452.93	(\$652.91)	\$6,906.79	\$4,893.23
2017	650003000012110	\$3,684.76	(\$32.37)	\$800.97	\$2,851.42
2016	650003000012110	\$1,847.04	(\$3.11)	\$1,559.34	\$284.59
2015	650003000012110	\$38.49	\$0.00	\$0.00	\$38.49
2014	650003000012110	\$49.48	\$0.00	\$0.00	\$49.48
2013	650003000012110	\$49.73	\$0.00	\$0.00	\$49.73
2012	650003000012110	\$42.92	\$0.00	\$10.18	\$32.74
2011	650003000012110	\$39.61	\$0.00	\$39.70	(\$0.09)
2010	650003000012110	\$35.36	\$0.00	\$35.34	\$0.02
2009	650003000012110	\$0.09	\$0.00	\$0.00	\$0.09
2008	650003000012110	\$39.62	\$0.00	\$39.51	\$0.11
2007	650003000012110	\$0.03	\$0.00	\$0.00	\$0.03
2006	650003000012110	(\$0.02)	\$0.00	\$0.00	(\$0.02)
	<b>Fund Total:</b>	\$18,280.04	\$997,343.91	\$994,706.05	\$20,917.90
<b>Fund:</b>	6502030000 BUCKLEY BOND FUND				
2019	650203000012110	\$0.00	\$273,803.01	\$270,365.38	\$3,437.63
2018	650203000012110	\$3,954.75	(\$370.41)	\$2,099.33	\$1,485.01
2017	650203000012110	\$1,150.71	(\$8.54)	\$175.74	\$966.43
2016	650203000012110	\$607.07	(\$1.11)	\$504.37	\$101.59
2015	650203000012110	\$14.26	\$0.00	\$0.00	\$14.26
2014	650203000012110	\$18.91	\$0.00	\$0.00	\$18.91
2013	650203000012110	\$19.55	\$0.00	\$0.00	\$19.55
2012	650203000012110	\$16.76	\$0.00	\$3.99	\$12.77
2011	650203000012110	\$16.01	\$0.00	\$16.01	\$0.00
	<b>Fund Total:</b>	\$5,798.02	\$273,422.95	\$273,164.82	\$6,056.15
<b>Fund:</b>	6503030000 BUCKLEY EMS FUND				
2019	650303000012110	\$0.00	\$252,021.93	\$248,810.37	\$3,211.56
2018	650303000012110	\$3,146.26	(\$164.96)	\$1,745.10	\$1,236.20
2017	650303000012110	\$927.74	(\$8.15)	\$201.67	\$717.92
2016	650303000012110	\$415.85	(\$0.70)	\$351.03	\$64.12
2015	650303000012110	\$8.06	\$0.00	\$0.00	\$8.06
2014	650303000012110	\$10.17	\$0.00	\$0.00	\$10.17
2013	650303000012110	\$10.06	\$0.00	\$0.00	\$10.06
2012	650303000012110	\$10.24	\$0.00	\$2.41	\$7.83
2011	650303000012110	\$10.20	\$0.00	\$10.15	\$0.05
2010	650303000012110	\$7.41	\$0.00	\$7.39	\$0.02
	<b>Fund Total:</b>	\$4,545.99	\$251,848.12	\$251,128.12	\$5,265.99
	<b>District Total:</b>	\$28,624.05	\$1,522,614.98	\$1,518,998.99	\$32,240.04



Property Tax/Special Assessment Fund Activity

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

District: CITY/TOWN OF CARBONADO

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6500040000 TOWN OF CARBONADO				
2019	650004000012110	\$0.00	\$65,381.71	\$64,714.96	\$666.75
2018	650004000012110	\$814.56	\$18.85	\$514.81	\$318.60
2017	650004000012110	\$0.06	\$0.00	\$0.00	\$0.06
2016	650004000012110	\$221.96	\$0.00	\$221.95	\$0.01
2015	650004000012110	(\$0.04)	\$0.00	\$0.00	(\$0.04)
2014	650004000012110	(\$0.23)	\$0.00	\$0.00	(\$0.23)
	<b>Fund Total:</b>	\$1,036.31	\$65,400.56	\$65,451.72	\$985.15
<b>Fund:</b>	6503040000 CARBONADO EMS FUND				
2019	650304000012110	\$0.00	\$19,727.50	\$19,526.29	\$201.21
2018	650304000012110	\$245.70	\$5.68	\$155.32	\$96.06
2017	650304000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
2016	650304000012110	\$66.92	\$0.00	\$66.94	(\$0.02)
2015	650304000012110	\$0.05	\$0.00	\$0.00	\$0.05
2014	650304000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
	<b>Fund Total:</b>	\$312.63	\$19,733.18	\$19,748.55	\$297.26
	<b>District Total:</b>	\$1,348.94	\$85,133.74	\$85,200.27	\$1,282.41



Property Tax/Special Assessment Fund Activity

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

District: CITY/TOWN OF DUPONT

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund: 6500050000 CITY OF DUPONT</b>					
2019	650005000012110	\$0.00	\$1,744,092.71	\$1,737,205.42	\$6,887.29
2018	650005000012110	\$5,202.84	(\$2,246.58)	\$2,384.61	\$571.65
2017	650005000012110	\$469.73	(\$1,461.38)	(\$991.64)	(\$0.01)
2016	650005000012110	\$330.03	(\$3,455.00)	(\$3,124.97)	\$0.00
2015	650005000012110	\$109.42	\$0.00	\$109.41	\$0.01
2014	650005000012110	\$4.21	\$0.00	\$0.00	\$4.21
2013	650005000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
2012	650005000012110	\$0.02	\$0.00	\$0.00	\$0.02
2011	650005000012110	\$0.01	\$0.00	\$0.00	\$0.01
2010	650005000012110	\$0.08	\$0.00	\$0.00	\$0.08
2009	650005000012110	\$0.12	\$0.00	\$0.00	\$0.12
<b>Fund Total:</b>		\$6,116.43	\$1,736,929.75	\$1,735,582.83	\$7,463.35
<b>Fund: 6503050000 DUPONT EMS FUND</b>					
2019	650305000012110	\$0.00	\$759,945.96	\$756,945.00	\$3,000.96
2018	650305000012110	\$2,264.62	(\$977.90)	\$1,037.97	\$248.75
2017	650305000012110	\$193.99	(\$603.48)	(\$409.50)	\$0.01
2016	650305000012110	\$134.98	(\$1,413.54)	(\$1,278.51)	(\$0.05)
2015	650305000012110	\$45.21	\$0.00	\$45.19	\$0.02
2014	650305000012110	\$1.64	\$0.00	\$0.00	\$1.64
2013	650305000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2012	650305000012110	(\$0.15)	\$0.00	\$0.00	(\$0.15)
2011	650305000012110	\$0.03	\$0.00	\$0.00	\$0.03
2010	650305000012110	(\$0.12)	\$0.00	\$0.00	(\$0.12)
<b>Fund Total:</b>		\$2,640.19	\$756,951.04	\$756,340.15	\$3,251.08
<b>District Total:</b>		\$8,756.62	\$2,493,880.79	\$2,491,922.98	\$10,714.43



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

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

District: CITY/TOWN OF EATONVILLE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6500060000 TOWN OF EATONVILLE				
2019	650006000012110	\$0.00	\$681,390.59	\$658,262.76	\$23,127.83
2018	650006000012110	\$21,455.81	(\$320.16)	\$9,679.85	\$11,455.80
2017	650006000012110	\$11,448.85	(\$87.88)	\$5,682.97	\$5,678.00
2016	650006000012110	\$5,171.56	(\$8.22)	\$5,163.66	(\$0.32)
2015	650006000012110	\$703.75	\$0.00	\$704.02	(\$0.27)
2014	650006000012110	\$0.19	\$0.00	\$0.00	\$0.19
2013	650006000012110	(\$0.26)	\$0.00	\$0.00	(\$0.26)
2012	650006000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
2011	650006000012110	(\$0.08)	\$0.00	\$0.00	(\$0.08)
2010	650006000012110	\$127.37	\$0.00	\$0.00	\$127.37
2009	650006000012110	\$174.27	\$0.00	\$0.00	\$174.27
2008	650006000012110	\$118.16	\$0.00	\$0.00	\$118.16
2007	650006000012110	\$111.61	\$0.00	\$0.00	\$111.61
2006	650006000012110	\$33.86	\$0.00	\$0.00	\$33.86
	<b>Fund Total:</b>	\$39,345.06	\$680,974.33	\$679,493.26	\$40,826.13
<b>Fund:</b>	6503060000 EATONVILLE EMS FUND				
2019	650306000012110	\$0.00	\$109,032.76	\$105,331.99	\$3,700.77
2018	650306000012110	\$3,427.23	(\$51.14)	\$1,546.18	\$1,829.91
2017	650306000012110	\$1,843.58	(\$14.15)	\$915.05	\$914.38
2016	650306000012110	\$843.00	(\$1.34)	\$841.59	\$0.07
2015	650306000012110	\$113.70	\$0.00	\$113.67	\$0.03
2014	650306000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2013	650306000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2011	650306000012110	\$0.03	\$0.00	\$0.00	\$0.03
2010	650306000012110	\$0.10	\$0.00	\$0.00	\$0.10
	<b>Fund Total:</b>	\$6,227.62	\$108,966.13	\$108,748.48	\$6,445.27
	<b>District Total:</b>	\$45,572.68	\$789,940.46	\$788,241.74	\$47,271.40



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

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

District: CITY/TOWN OF EDGEWOOD

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6500230000 CITY OF EDGEWOOD				
2019	650023000012110	\$0.00	\$1,800,037.25	\$1,777,454.85	\$22,582.40
2018	650023000012110	\$23,619.87	(\$17.82)	\$15,328.64	\$8,273.41
2017	650023000012110	\$8,051.65	(\$70.65)	\$4,770.22	\$3,210.78
2016	650023000012110	\$2,818.83	\$0.00	\$2,342.42	\$476.41
2015	650023000012110	\$13.06	\$0.00	\$0.00	\$13.06
2014	650023000012110	\$0.01	\$0.00	\$0.00	\$0.01
2013	650023000012110	\$0.06	\$0.00	\$0.00	\$0.06
2012	650023000012110	\$0.03	\$0.00	\$0.00	\$0.03
2011	650023000012110	(\$0.02)	\$0.00	\$0.00	(\$0.02)
2010	650023000012110	\$41.56	\$0.00	\$0.00	\$41.56
2009	650023000012110	\$45.12	\$0.00	\$0.00	\$45.12
2008	650023000012110	\$58.76	\$0.00	\$0.00	\$58.76
2007	650023000012110	\$67.93	\$0.00	\$0.00	\$67.93
2006	650023000012110	\$13.68	\$0.00	\$0.00	\$13.68
2005	650023000012110	(\$0.06)	\$0.00	\$0.00	(\$0.06)
2004	650023000012110	(\$0.05)	\$0.00	\$0.00	(\$0.05)
	<b>Fund Total:</b>	\$34,730.43	\$1,799,948.78	\$1,799,896.13	\$34,783.08
<b>Fund:</b>	6500250000 CITY OF EDGEWOOD - SWM				
2019	650025000012671	\$0.00	\$1,158,790.16	\$1,139,296.13	\$19,494.03
2018	650025000012671	\$18,467.26	\$0.00	\$13,495.39	\$4,971.87
2017	650025000012671	\$4,118.37	\$0.00	\$2,550.20	\$1,568.17
2016	650025000012671	\$1,213.72	\$0.00	\$935.22	\$278.50
	<b>Fund Total:</b>	\$23,799.35	\$1,158,790.16	\$1,156,276.94	\$26,312.57
	<b>District Total:</b>	\$58,529.78	\$2,958,738.94	\$2,956,173.07	\$61,095.65



Property Tax/Special Assessment Fund Activity

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

District: CITY/TOWN OF FIFE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6500070000 TOWN OF FIFE				
2019	650007000012110	\$0.00	\$3,386,117.06	\$3,363,800.20	\$22,316.86
2018	650007000012110	\$19,770.89	(\$476.16)	\$13,642.03	\$5,652.70
2017	650007000012110	\$2,356.99	(\$100.91)	\$1,068.84	\$1,187.24
2016	650007000012110	\$708.25	\$110.05	\$557.20	\$261.10
2015	650007000012110	\$37.23	(\$16.48)	\$10.26	\$10.49
2014	650007000012110	\$24.73	(\$14.86)	\$0.00	\$9.87
2013	650007000012110	\$20.05	(\$10.59)	\$0.00	\$9.46
2012	650007000012110	\$0.07	(\$0.07)	\$0.00	\$0.00
2011	650007000012110	\$0.12	(\$0.12)	\$0.00	\$0.00
2010	650007000012110	(\$0.05)	\$0.05	\$0.00	\$0.00
2009	650007000012110	(\$0.10)	\$0.10	\$0.00	\$0.00
2007	650007000012110	(\$0.11)	\$0.11	\$0.00	\$0.00
2006	650007000012110	(\$0.05)	\$0.05	\$0.00	\$0.00
1999	650007000012110	(\$0.15)	\$0.15	\$0.00	\$0.00
<b>Fund Total:</b>		\$22,917.87	\$3,385,608.38	\$3,379,078.53	\$29,447.72
<b>District Total:</b>		\$22,917.87	\$3,385,608.38	\$3,379,078.53	\$29,447.72



Property Tax/Special Assessment Fund Activity

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

District: CITY/TOWN OF FIRCREST

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund: 650080000 TOWN OF FIRCREST</b>					
2019	65008000012110	\$0.00	\$1,593,102.59	\$1,582,869.61	\$10,232.98
2018	65008000012110	\$14,853.84	(\$155.57)	\$11,689.48	\$3,008.79
2017	65008000012110	\$4,670.10	\$459.44	\$3,866.75	\$1,262.79
2016	65008000012110	\$1,628.57	(\$80.67)	\$1,332.05	\$215.85
2015	65008000012110	\$3.47	\$0.00	\$0.00	\$3.47
2014	65008000012110	\$39.44	\$0.00	\$0.00	\$39.44
2013	65008000012110	\$21.42	\$0.00	\$0.00	\$21.42
2012	65008000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
2010	65008000012110	\$0.08	\$0.00	\$0.00	\$0.08
2009	65008000012110	\$0.03	\$0.00	\$0.00	\$0.03
2008	65008000012110	(\$1.03)	\$0.00	\$0.00	(\$1.03)
<b>Fund Total:</b>		\$21,215.89	\$1,593,325.79	\$1,599,757.89	\$14,783.79
<b>Fund: 6503080000 FIRCREST EMS FUND</b>					
2019	650308000012110	\$0.00	\$330,739.92	\$328,615.50	\$2,124.42
2018	650308000012110	\$3,082.08	(\$32.29)	\$2,425.41	\$624.38
2017	650308000012110	\$969.57	\$95.38	\$802.74	\$262.21
2016	650308000012110	\$338.00	(\$16.75)	\$276.53	\$44.72
2015	650308000012110	\$0.55	\$0.00	\$0.00	\$0.55
2014	650308000012110	\$7.67	\$0.00	\$0.00	\$7.67
2013	650308000012110	\$4.09	\$0.00	\$0.00	\$4.09
2012	650308000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
2011	650308000012110	\$0.15	\$0.00	\$0.00	\$0.15
2010	650308000012110	\$0.02	\$0.00	\$0.00	\$0.02
<b>Fund Total:</b>		\$4,402.10	\$330,786.26	\$332,120.18	\$3,068.18
<b>District Total:</b>		\$25,617.99	\$1,924,112.05	\$1,931,878.07	\$17,851.97



Property Tax/Special Assessment Fund Activity

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

District: CITY/TOWN OF GIG HARBOR

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund: 6500090000 TOWN OF GIG HARBOR</b>					
2019	650009000012110	\$0.00	\$2,959,464.97	\$2,936,771.91	\$22,693.06
2018	650009000012110	\$22,414.60	(\$1,747.88)	\$15,757.48	\$4,909.24
2017	650009000012110	\$5,754.31	(\$1,761.03)	\$2,667.85	\$1,325.43
2016	650009000012110	\$2,019.08	(\$229.17)	\$1,653.83	\$136.08
2015	650009000012110	\$132.91	(\$106.72)	\$26.20	(\$0.01)
2014	650009000012110	\$7.72	(\$7.54)	\$0.00	\$0.18
2013	650009000012110	\$8.64	(\$8.74)	\$0.00	(\$0.10)
2012	650009000012110	\$0.02	\$0.00	\$0.00	\$0.02
2011	650009000012110	\$103.52	(\$103.57)	\$0.00	(\$0.05)
2010	650009000012110	\$109.15	(\$109.17)	\$0.00	(\$0.02)
2009	650009000012110	(\$0.16)	\$0.00	\$0.00	(\$0.16)
2008	650009000012110	(\$0.22)	\$0.00	\$0.00	(\$0.22)
<b>Fund Total:</b>		\$30,549.57	\$2,955,391.15	\$2,956,877.27	\$29,063.45
<b>Fund: 6502090000 GIG HARBOR 2004 BOND FUND</b>					
2019	650209000012110	\$0.00	\$299,555.91	\$297,261.72	\$2,294.19
2018	650209000012110	\$2,415.00	(\$188.95)	\$1,692.20	\$533.85
2017	650209000012110	\$684.33	(\$209.39)	\$317.21	\$157.73
2016	650209000012110	\$252.74	(\$20.69)	\$215.16	\$16.89
2015	650209000012110	\$17.29	(\$13.89)	\$3.41	(\$0.01)
2014	650209000012110	\$0.79	(\$0.86)	\$0.00	(\$0.07)
2013	650209000012110	\$0.94	(\$0.95)	\$0.00	(\$0.01)
2012	650209000012110	(\$0.05)	\$0.00	\$0.00	(\$0.05)
2011	650209000012110	\$13.26	(\$13.28)	\$0.00	(\$0.02)
2010	650209000012110	\$14.32	(\$14.32)	\$0.00	\$0.00
<b>Fund Total:</b>		\$3,398.62	\$299,093.58	\$299,489.70	\$3,002.50
<b>District Total:</b>		\$33,948.19	\$3,254,484.73	\$3,256,366.97	\$32,065.95



Property Tax/Special Assessment Fund Activity

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

District: CITY/TOWN OF LAKEWOOD

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6500210000 CITY OF LAKEWOOD				
2019	650021000012110	\$0.00	\$7,237,250.42	\$7,070,451.56	\$166,798.86
2018	650021000012110	\$162,017.05	\$3,848.09	\$108,190.54	\$57,674.60
2017	650021000012110	\$171,652.23	(\$732.92)	\$66,221.22	\$104,698.09
2016	650021000012110	\$115,858.00	\$14,205.92	\$74,245.23	\$55,818.69
2015	650021000012110	\$17,417.52	\$7,214.90	\$24,358.08	\$274.34
2014	650021000012110	\$886.44	(\$121.23)	\$673.86	\$91.35
2013	650021000012110	\$425.96	(\$104.19)	\$293.32	\$28.45
2012	650021000012110	\$36.19	(\$24.89)	\$0.00	\$11.30
2011	650021000012110	\$114.83	(\$104.73)	\$10.16	(\$0.06)
2010	650021000012110	\$116.19	(\$108.88)	\$7.44	(\$0.13)
2009	650021000012110	\$0.34	\$0.00	\$0.00	\$0.34
2008	650021000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
2007	650021000012110	(\$0.02)	\$0.00	\$0.00	(\$0.02)
2006	650021000012110	(\$0.27)	\$0.00	\$0.00	(\$0.27)
<b>Fund Total:</b>		\$468,524.43	\$7,261,322.49	\$7,344,451.41	\$385,395.51
<b>Fund:</b>	6500220000 CITY OF LAKEWOOD - SWM				
2019	650022000012671	\$0.00	\$4,255,959.24	\$4,189,667.86	\$66,291.38
2018	650022000012671	\$40,641.95	(\$697.61)	\$23,931.44	\$16,012.90
2017	650022000012671	\$17,386.07	(\$235.11)	\$8,467.52	\$8,683.44
2016	650022000012671	\$6,252.16	(\$200.28)	\$5,566.00	\$485.88
2015	650022000012671	\$486.28	\$0.00	\$372.82	\$113.46
2014	650022000012671	\$65.89	\$0.00	\$65.89	\$0.00
2013	650022000012671	\$6.06	\$0.00	\$6.06	\$0.00
<b>Fund Total:</b>		\$64,838.41	\$4,254,826.24	\$4,228,077.59	\$91,587.06
<b>District Total:</b>		\$533,362.84	\$11,516,148.73	\$11,572,529.00	\$476,982.57



Property Tax/Special Assessment Fund Activity

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

District: CITY/TOWN OF MILTON

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6500100000 TOWN OF MILTON				
2019	650010000012110	\$0.00	\$1,193,571.32	\$1,162,396.16	\$31,175.16
2018	650010000012110	\$19,006.55	(\$355.66)	\$10,808.91	\$7,841.98
2017	650010000012110	\$4,883.83	(\$59.98)	\$3,072.46	\$1,751.39
2016	650010000012110	\$1,987.05	(\$61.24)	\$1,854.96	\$70.85
2015	650010000012110	\$12.31	\$0.00	\$0.00	\$12.31
2014	650010000012110	\$196.27	\$0.00	\$171.29	\$24.98
2013	650010000012110	\$238.40	\$0.00	\$190.21	\$48.19
2012	650010000012110	\$270.30	\$0.00	\$216.99	\$53.31
2011	650010000012110	\$54.44	\$0.00	\$0.00	\$54.44
2010	650010000012110	\$33.02	\$0.00	\$0.00	\$33.02
2009	650010000012110	\$36.64	\$0.00	\$0.00	\$36.64
2008	650010000012110	\$5.44	\$0.00	\$0.00	\$5.44
2007	650010000012110	\$4.46	\$0.00	\$0.00	\$4.46
2006	650010000012110	\$2.99	\$0.00	\$0.00	\$2.99
<b>Fund Total:</b>		\$26,731.70	\$1,193,094.44	\$1,178,710.98	\$41,115.16
<b>Fund:</b>	6503100000 MILTON EMS FUND				
2013	650310000012110	\$38.41	\$0.00	\$30.68	\$7.73
2012	650310000012110	\$23.33	\$0.00	\$18.76	\$4.57
2011	650310000012110	\$3.46	\$0.00	\$0.00	\$3.46
2010	650310000012110	\$4.02	\$0.00	\$0.00	\$4.02
<b>Fund Total:</b>		\$69.22	\$0.00	\$49.44	\$19.78
<b>District Total:</b>		\$26,800.92	\$1,193,094.44	\$1,178,760.42	\$41,134.94



Property Tax/Special Assessment Fund Activity

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

District: CITY/TOWN OF ORTING

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6500110000 TOWN OF ORTING				
2019	650011000012110	\$0.00	\$1,291,197.37	\$1,279,493.11	\$11,704.26
2018	650011000012110	\$10,684.23	\$604.72	\$8,535.11	\$2,753.84
2017	650011000012110	\$3,020.08	\$126.72	\$2,212.91	\$933.89
2016	650011000012110	\$879.02	\$95.72	\$888.36	\$86.38
2015	650011000012110	\$0.05	\$0.00	\$0.00	\$0.05
2013	650011000012110	\$0.01	\$0.00	\$0.00	\$0.01
2012	650011000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
2011	650011000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2010	650011000012110	\$0.15	\$0.00	\$0.00	\$0.15
2009	650011000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
2008	650011000012110	(\$0.08)	\$0.00	\$0.00	(\$0.08)
2007	650011000012110	(\$0.52)	\$0.00	\$0.00	(\$0.52)
2006	650011000012110	(\$0.16)	\$0.00	\$0.00	(\$0.16)
<b>Fund Total:</b>		\$14,582.71	\$1,292,024.53	\$1,291,129.49	\$15,477.75
<b>Fund:</b>	6503110000 ORTING EMS FUND				
2010	650311000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
<b>Fund Total:</b>		(\$0.03)	\$0.00	\$0.00	(\$0.03)
<b>District Total:</b>		\$14,582.68	\$1,292,024.53	\$1,291,129.49	\$15,477.72



Property Tax/Special Assessment Fund Activity

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

District: CITY/TOWN OF PACIFIC

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6500240000 CITY OF PACIFIC				
2019	650024000012110	\$0.00	\$241,985.30	\$238,979.97	\$3,005.33
2018	650024000012110	\$5,946.44	\$0.00	\$3,062.43	\$2,884.01
2017	650024000012110	\$2,905.86	\$0.00	\$175.52	\$2,730.34
2016	650024000012110	\$3,195.97	\$0.00	\$3,061.33	\$134.64
2015	650024000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
2014	650024000012110	\$152.57	(\$152.51)	\$0.00	\$0.06
2013	650024000012110	\$153.98	(\$153.80)	\$0.00	\$0.18
	<b>Fund Total:</b>	\$12,354.79	\$241,678.99	\$245,279.25	\$8,754.53
	<b>District Total:</b>	\$12,354.79	\$241,678.99	\$245,279.25	\$8,754.53



Property Tax/Special Assessment Fund Activity

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

District: CITY/TOWN OF PUYALLUP

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund: 6500120000 CITY OF PUYALLUP</b>					
2019	650012000012110	\$0.00	\$8,967,303.36	\$8,896,200.05	\$71,103.31
2018	650012000012110	\$66,357.08	(\$485.02)	\$48,056.35	\$17,815.71
2017	650012000012110	\$15,721.96	\$238.76	\$11,078.15	\$4,882.57
2016	650012000012110	\$10,304.02	(\$2,131.19)	\$8,405.13	(\$232.30)
2015	650012000012110	\$930.28	\$0.44	\$930.72	\$0.00
2014	650012000012110	\$162.17	(\$162.17)	\$26.54	(\$26.54)
2013	650012000012110	\$212.41	(\$146.49)	\$65.92	\$0.00
2012	650012000012110	\$49.43	(\$16.22)	\$33.21	\$0.00
2011	650012000012110	\$175.61	(\$144.90)	\$30.71	\$0.00
2010	650012000012110	\$169.02	(\$169.02)	\$0.00	\$0.00
2009	650012000012110	\$104.82	(\$104.82)	\$0.00	\$0.00
2008	650012000012110	(\$12.00)	\$12.00	\$0.00	\$0.00
2007	650012000012110	(\$12.97)	\$12.97	\$0.00	\$0.00
2006	650012000012110	(\$15.02)	\$15.02	\$0.00	\$0.00
2001	650012000012110	(\$2,200.80)	\$2,200.80	\$0.00	\$0.00
2000	650012000012110	(\$48.45)	\$48.45	\$0.00	\$0.00
1998	650012000012110	\$0.00	\$0.00	\$0.00	\$0.00
<b>Fund Total:</b>		\$91,897.56	\$8,966,471.97	\$8,964,826.78	\$93,542.75
<b>Fund: 6502120000 PUYALLUP 1999 BOND FUND</b>					
2019	650212000012110	\$0.00	\$696,616.22	\$691,110.45	\$5,505.77
2018	650212000012110	\$5,981.25	(\$49.36)	\$4,329.22	\$1,602.67
2017	650212000012110	\$1,458.55	(\$17.27)	\$987.46	\$453.82
2016	650212000012110	\$939.54	(\$178.97)	\$764.49	(\$3.92)
2015	650212000012110	\$91.26	\$26.43	\$117.69	\$0.00
2014	650212000012110	\$16.80	(\$16.80)	\$2.73	(\$2.73)
2013	650212000012110	(\$73.01)	\$80.20	\$7.19	\$0.00
2012	650212000012110	(\$13.22)	\$16.98	\$3.76	\$0.00
2011	650212000012110	(\$29.14)	\$35.33	\$6.19	\$0.00
2010	650212000012110	(\$18.19)	\$18.19	\$0.00	\$0.00
<b>Fund Total:</b>		\$8,353.84	\$696,530.95	\$697,329.18	\$7,555.61
<b>District Total:</b>		\$100,251.40	\$9,663,002.92	\$9,662,155.96	\$101,098.36



Property Tax/Special Assessment Fund Activity

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

District: CITY/TOWN OF ROY

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6500130000 CITY OF ROY				
2019	650013000012110	\$0.00	\$101,115.96	\$98,780.44	\$2,335.52
2018	650013000012110	\$2,488.69	\$0.00	\$808.12	\$1,680.57
2017	650013000012110	\$1,081.60	\$0.00	\$243.15	\$838.45
2016	650013000012110	\$183.61	\$0.00	\$181.68	\$1.93
2015	650013000012110	\$2.73	\$0.00	\$0.00	\$2.73
2014	650013000012110	\$5.20	\$0.00	\$0.00	\$5.20
	<b>Fund Total:</b>	\$3,761.83	\$101,115.96	\$100,013.39	\$4,864.40
	<b>District Total:</b>	\$3,761.83	\$101,115.96	\$100,013.39	\$4,864.40



Property Tax/Special Assessment Fund Activity

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

District: CITY/TOWN OF RUSTON

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6500140000 TOWN OF RUSTON				
2019	650014000012110	\$0.00	\$445,727.72	\$418,435.68	\$27,292.04
2018	650014000012110	\$85,253.22	\$0.00	\$4,468.83	\$80,784.39
2017	650014000012110	\$85,476.25	\$0.00	\$2,415.98	\$83,060.27
2016	650014000012110	\$1,233.76	\$0.00	\$1,233.73	\$0.03
2015	650014000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2014	650014000012110	(\$0.49)	\$0.00	\$0.00	(\$0.49)
	<b>Fund Total:</b>	\$171,962.73	\$445,727.72	\$426,554.22	\$191,136.23
	<b>District Total:</b>	\$171,962.73	\$445,727.72	\$426,554.22	\$191,136.23



Property Tax/Special Assessment Fund Activity

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

District: CITY/TOWN OF SOUTH PRAIRIE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6500150000 TOWN OF SOUTH PRAIRIE				
2019	650015000012110	\$0.00	\$110,953.38	\$107,947.79	\$3,005.59
2018	650015000012110	\$3,880.90	\$0.00	\$2,648.40	\$1,232.50
2017	650015000012110	\$2,033.15	\$0.00	\$2,033.27	(\$0.12)
2016	650015000012110	\$1,388.20	\$0.00	\$1,388.17	\$0.03
2015	650015000012110	\$0.01	\$0.00	\$0.00	\$0.01
2014	650015000012110	(\$0.05)	\$0.00	\$0.00	(\$0.05)
2012	650015000012110	\$0.21	\$0.00	\$0.00	\$0.21
2011	650015000012110	(\$0.09)	\$0.00	\$0.00	(\$0.09)
2009	650015000012110	\$239.52	\$0.00	\$0.00	\$239.52
2008	650015000012110	\$188.50	\$0.00	\$0.00	\$188.50
2007	650015000012110	\$167.38	\$0.00	\$0.00	\$167.38
<b>Fund Total:</b>		\$7,897.73	\$110,953.38	\$114,017.63	\$4,833.48
<b>Fund:</b>	6503150000 SOUTH PRAIRIE EMS FUND				
2019	650315000012110	\$0.00	\$20,173.63	\$19,627.16	\$546.47
2017	650315000012110	\$308.59	\$0.00	\$308.60	(\$0.01)
2016	650315000012110	\$223.91	\$0.00	\$223.90	\$0.01
2013	650315000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
2012	650315000012110	(\$0.05)	\$0.00	\$0.00	(\$0.05)
<b>Fund Total:</b>		\$532.42	\$20,173.63	\$20,159.66	\$546.39
<b>District Total:</b>		\$8,430.15	\$131,127.01	\$134,177.29	\$5,379.87



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

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

District: CITY/TOWN OF STEILACOOM

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6500160000 TOWN OF STEILACOOM				
2019	650016000012110	\$0.00	\$1,964,055.48	\$1,937,575.30	\$26,480.18
2018	650016000012110	\$32,337.00	\$93.96	\$15,644.28	\$16,786.68
2017	650016000012110	\$6,619.03	(\$4.68)	\$4,075.06	\$2,539.29
2016	650016000012110	\$2,801.21	(\$4.93)	\$2,775.00	\$21.28
2015	650016000012110	\$27.61	(\$5.21)	\$0.00	\$22.40
2014	650016000012110	\$37.79	(\$6.91)	\$0.00	\$30.88
2013	650016000012110	\$40.11	(\$7.09)	\$0.00	\$33.02
2012	650016000012110	\$3.74	(\$4.86)	\$0.00	(\$1.12)
	<b>Fund Total:</b>	\$41,866.49	\$1,964,115.76	\$1,960,069.64	\$45,912.61
<b>Fund:</b>	6503160000 STEILACOOM EMS FUND				
2019	650316000012110	\$0.00	\$378,572.97	\$373,468.80	\$5,104.17
2018	650316000012110	\$6,232.93	\$18.11	\$3,015.46	\$3,235.58
2017	650316000012110	\$1,275.61	(\$0.91)	\$785.39	\$489.31
2016	650316000012110	\$539.09	(\$0.95)	\$534.28	\$3.86
2015	650316000012110	\$4.96	(\$0.95)	\$0.00	\$4.01
2014	650316000012110	\$6.38	(\$1.19)	\$0.00	\$5.19
2013	650316000012110	\$6.79	(\$1.19)	\$0.00	\$5.60
2012	650316000012110	\$0.83	(\$0.87)	\$0.00	(\$0.04)
	<b>Fund Total:</b>	\$8,066.59	\$378,585.02	\$377,803.93	\$8,847.68
	<b>District Total:</b>	\$49,933.08	\$2,342,700.78	\$2,337,873.57	\$54,760.29



Property Tax/Special Assessment Fund Activity

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

District: CITY/TOWN OF SUMNER

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6500170000 CITY OF SUMNER				
2019	650017000012110	\$0.00	\$3,811,857.53	\$3,787,450.14	\$24,407.39
2018	650017000012110	\$33,612.50	(\$156.51)	\$21,891.17	\$11,564.82
2017	650017000012110	\$5,970.35	(\$273.02)	\$3,203.95	\$2,493.38
2016	650017000012110	\$3,868.91	(\$625.12)	\$2,700.31	\$543.48
2015	650017000012110	\$426.15	(\$344.40)	\$40.40	\$41.35
2014	650017000012110	\$596.47	(\$518.71)	\$38.50	\$39.26
2013	650017000012110	\$144.61	(\$58.31)	\$42.34	\$43.96
2012	650017000012110	\$137.57	(\$53.00)	\$42.40	\$42.17
2011	650017000012110	\$79.04	(\$44.89)	\$0.00	\$34.15
2010	650017000012110	\$64.60	(\$41.34)	\$0.00	\$23.26
2009	650017000012110	\$397.59	(\$39.83)	\$285.50	\$72.26
2008	650017000012110	\$204.00	(\$204.00)	\$0.00	\$0.00
2007	650017000012110	\$0.38	(\$0.38)	\$0.00	\$0.00
2006	650017000012110	(\$0.12)	\$0.12	\$0.00	\$0.00
2005	650017000012110	(\$0.45)	\$0.45	\$0.00	\$0.00
2004	650017000012110	(\$0.25)	\$0.25	\$0.00	\$0.00
<b>Fund Total:</b>		\$45,501.35	\$3,809,498.84	\$3,815,694.71	\$39,305.48
<b>District Total:</b>		\$45,501.35	\$3,809,498.84	\$3,815,694.71	\$39,305.48



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

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

District: CITY/TOWN OF TACOMA

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6500010000 CITY OF TACOMA				
2019	650001000012110	\$0.00	\$65,162,943.63	\$64,206,775.14	\$956,168.49
2018	650001000012110	\$913,913.10	(\$18,130.19)	\$557,955.50	\$337,827.41
2017	650001000012110	\$356,335.87	(\$5,965.87)	\$198,808.11	\$151,561.89
2016	650001000012110	\$154,245.54	(\$633.66)	\$136,862.35	\$16,749.53
2015	650001000012110	\$11,596.51	\$749.97	\$8,791.01	\$3,555.47
2014	650001000012110	\$5,336.62	(\$957.69)	\$2,054.05	\$2,324.88
2013	650001000012110	\$4,123.68	(\$789.69)	\$1,016.47	\$2,317.52
2012	650001000012110	\$3,215.87	(\$44.10)	\$88.31	\$3,083.46
2011	650001000012110	\$6,165.27	(\$3,395.15)	\$0.00	\$2,770.12
2010	650001000012110	\$7,116.40	(\$4,279.67)	\$0.99	\$2,835.74
2009	650001000012110	\$940.56	(\$17.56)	\$53.79	\$869.21
2008	650001000012110	\$762.30	\$41.53	\$105.35	\$698.48
2007	650001000012110	\$819.77	\$447.05	\$0.00	\$1,266.82
2006	650001000012110	\$82.74	(\$82.74)	\$0.00	\$0.00
2005	650001000012110	\$21.85	(\$21.85)	\$0.00	\$0.00
2004	650001000012110	\$21.95	(\$21.95)	\$0.00	\$0.00
2003	650001000012110	(\$0.59)	\$0.59	\$0.00	\$0.00
2002	650001000012110	(\$0.14)	\$0.14	\$0.00	\$0.00
2001	650001000012110	(\$0.31)	\$0.31	\$0.00	\$0.00
2000	650001000012110	(\$0.41)	\$0.41	\$0.00	\$0.00
1999	650001000012110	\$192.05	(\$192.05)	\$0.00	\$0.00
1998	650001000012110	(\$0.15)	\$0.15	\$0.00	\$0.00
1997	650001000012110	\$135.79	(\$135.79)	\$0.00	\$0.00
<b>Fund Total:</b>		\$1,465,024.27	\$65,129,515.82	\$65,112,511.07	\$1,482,029.02
<b>Fund:</b>	6502010000 TACOMA 2002 BOND FUND				
2019	650201000012110	\$0.00	\$2,789,233.55	\$2,748,457.35	\$40,776.20
2018	650201000012110	\$40,162.24	(\$1,578.71)	\$23,759.92	\$14,823.61
2017	650201000012110	\$15,605.47	(\$609.67)	\$8,450.74	\$6,545.06
2016	650201000012110	\$7,112.18	(\$189.31)	\$6,195.08	\$727.79
2015	650201000012110	\$561.94	\$140.50	\$563.33	\$139.11
2014	650201000012110	\$251.14	(\$50.34)	\$86.84	\$113.96
2013	650201000012110	\$221.03	(\$42.62)	\$54.88	\$123.53
2012	650201000012110	\$161.41	(\$2.23)	\$4.45	\$154.73
2011	650201000012110	\$269.93	(\$148.71)	\$0.00	\$121.22
2010	650201000012110	\$376.65	(\$248.36)	\$0.00	\$128.29
<b>Fund Total:</b>		\$64,721.99	\$2,786,504.10	\$2,787,572.59	\$63,653.50
<b>Fund:</b>	6503010000 TACOMA EMS FUND				
2019	650301000012110	\$0.00	\$11,046,772.51	\$10,884,679.56	\$162,092.95
2018	650301000012110	\$154,873.04	(\$3,072.81)	\$94,543.51	\$57,256.72
2017	650301000012110	\$60,195.74	(\$1,007.82)	\$33,584.42	\$25,603.50
2016	650301000012110	\$24,494.60	(\$100.63)	\$21,734.13	\$2,659.84
2015	650301000012110	\$1,899.21	\$122.82	\$1,439.66	\$582.37
2014	650301000012110	\$825.96	(\$148.20)	\$317.86	\$359.90
2013	650301000012110	\$632.31	(\$121.03)	\$155.78	\$355.50
2012	650301000012110	\$541.77	(\$7.43)	\$14.87	\$519.47
2011	650301000012110	\$1,172.39	(\$645.62)	\$0.00	\$526.77



Property Tax/Special Assessment Fund Activity

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

District: CITY/TOWN OF TACOMA

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
2010	650301000012110	\$1,341.70	(\$883.87)	\$0.20	\$457.63
<b>Fund Total:</b>		\$245,976.72	\$11,040,907.92	\$11,036,469.99	\$250,414.65
<b>Fund: 6505010000 CITY OF TACOMA DEMOLITION</b>					
2018	650501000012110	\$49,778.95	\$0.00	\$0.00	\$49,778.95
2017	650501000012110	\$64,243.16	\$9,424.73	\$48,694.42	\$24,973.47
2016	650501000012110	\$37,842.71	\$0.00	\$0.00	\$37,842.71
<b>Fund Total:</b>		\$151,864.82	\$9,424.73	\$48,694.42	\$112,595.13
<b>District Total:</b>		\$1,927,587.80	\$78,966,352.57	\$78,985,248.07	\$1,908,692.30



Property Tax/Special Assessment Fund Activity

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

District: CITY/TOWN OF UNIVERSITY PLACE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6500190000	CITY OF UNIVERSITY PLACE			
2019	650019000012110	\$0.00	\$4,395,816.76	\$4,357,201.16	\$38,615.60
2018	650019000012110	\$39,473.44	(\$608.03)	\$28,032.49	\$10,832.92
2017	650019000012110	\$11,972.37	\$54.52	\$5,424.66	\$6,602.23
2016	650019000012110	\$5,717.97	\$220.30	\$5,380.20	\$558.07
2015	650019000012110	\$514.54	(\$25.02)	\$327.25	\$162.27
2014	650019000012110	\$239.53	(\$51.19)	\$12.83	\$175.51
2013	650019000012110	\$293.44	(\$52.63)	\$95.99	\$144.82
2012	650019000012110	\$160.12	(\$18.80)	\$0.00	\$141.32
2011	650019000012110	\$93.22	(\$93.22)	\$0.00	\$0.00
2010	650019000012110	\$102.06	(\$102.06)	\$0.00	\$0.00
2009	650019000012110	\$31.55	(\$31.55)	\$0.00	\$0.00
2008	650019000012110	\$31.86	(\$31.86)	\$0.00	\$0.00
2007	650019000012110	(\$0.01)	\$0.01	\$0.00	\$0.00
2006	650019000012110	(\$0.18)	\$0.18	\$0.00	\$0.00
2005	650019000012110	\$0.06	(\$0.06)	\$0.00	\$0.00
2004	650019000012110	\$0.12	(\$0.12)	\$0.00	\$0.00
<b>Fund Total:</b>		\$58,630.09	\$4,395,077.23	\$4,396,474.58	\$57,232.74
<b>Fund:</b>	6500200000	CITY OF UNIVERSITY PLACE-SWM			
2019	650020000012671	\$0.00	\$3,050,080.17	\$3,009,093.20	\$40,986.97
2018	650020000012671	\$25,877.42	(\$304.51)	\$19,007.52	\$6,565.39
2017	650020000012671	\$7,399.43	\$0.00	\$3,533.46	\$3,865.97
2016	650020000012671	\$3,393.36	\$0.00	\$3,019.80	\$373.56
2015	650020000012671	\$182.36	\$0.00	\$101.31	\$81.05
2014	650020000012671	\$81.05	\$0.00	\$0.00	\$81.05
<b>Fund Total:</b>		\$36,933.62	\$3,049,775.66	\$3,034,755.29	\$51,953.99
<b>District Total:</b>		\$95,563.71	\$7,444,852.89	\$7,431,229.87	\$109,186.73



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

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

District: CITY/TOWN OF WILKESON

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6500180000 TOWN OF WILKESON				
2019	650018000012110	\$0.00	\$75,180.63	\$73,278.87	\$1,901.76
2018	650018000012110	\$2,476.10	\$0.00	\$1,908.21	\$567.89
2017	650018000012110	\$460.24	\$0.00	\$140.75	\$319.49
2016	650018000012110	\$233.23	\$0.00	\$233.20	\$0.03
2015	650018000012110	(\$0.22)	\$0.00	\$0.00	(\$0.22)
	<b>Fund Total:</b>	\$3,169.35	\$75,180.63	\$75,561.03	\$2,788.95
<b>Fund:</b>	6503180000 WILKESON EMS FUND				
2019	650318000012110	\$0.00	\$19,088.77	\$18,605.86	\$482.91
2018	650318000012110	\$628.69	\$0.00	\$484.51	\$144.18
2017	650318000012110	\$74.23	\$0.00	\$22.70	\$51.53
2016	650318000012110	\$37.59	\$0.00	\$37.61	(\$0.02)
2015	650318000012110	\$0.02	\$0.00	\$0.00	\$0.02
	<b>Fund Total:</b>	\$740.53	\$19,088.77	\$19,150.68	\$678.62
	<b>District Total:</b>	\$3,909.88	\$94,269.40	\$94,711.71	\$3,467.57