



Property Tax/Special Assessment Fund Activity

From 11-01-2020 To 11-30-2020

District: CITY/TOWN OF AUBURN

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6500260000 CITY OF AUBURN				
2020	650026000012110	\$82,085.02	\$315.33	\$61,697.94	\$20,702.41
2019	650026000012110	\$2,029.50	\$0.00	\$322.15	\$1,707.35
2018	650026000012110	\$546.20	\$0.00	\$0.00	\$546.20
2017	650026000012110	\$264.78	\$0.00	\$0.00	\$264.78
2016	650026000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
2015	650026000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2014	650026000012110	\$0.06	\$0.00	\$0.00	\$0.06
2013	650026000012110	\$0.06	\$0.00	\$0.00	\$0.06
2012	650026000012110	(\$0.04)	\$0.00	\$0.00	(\$0.04)
2011	650026000012110	(\$0.23)	\$0.00	\$0.00	(\$0.23)
Fund Total:		\$84,925.31	\$315.33	\$62,020.09	\$23,220.55
District Total:		\$84,925.31	\$315.33	\$62,020.09	\$23,220.55



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 11-01-2020 To 11-30-2020

District: CITY/TOWN OF BONNEY LAKE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6500020000 CITY OF BONNEY LAKE				
2020	650002000012110	\$227,761.39	(\$72.17)	\$172,755.55	\$54,933.67
2019	650002000012110	\$11,224.51	\$0.00	\$914.45	\$10,310.06
2018	650002000012110	\$6,584.66	\$0.00	\$508.81	\$6,075.85
2017	650002000012110	\$998.92	\$0.00	\$131.50	\$867.42
2016	650002000012110	\$212.91	\$0.00	\$0.00	\$212.91
2015	650002000012110	\$103.24	\$0.00	\$0.00	\$103.24
2014	650002000012110	\$87.66	\$0.00	\$0.00	\$87.66
2013	650002000012110	\$95.71	\$0.00	\$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
Fund Total:		\$247,719.44	(\$72.17)	\$174,310.31	\$73,336.96
Fund:	6502020000 BONNEY LAKE 1991 BOND FUND				
2011	650202000012110	(\$0.02)	\$0.00	\$0.00	(\$0.02)
Fund Total:		(\$0.02)	\$0.00	\$0.00	(\$0.02)
District Total:		\$247,719.42	(\$72.17)	\$174,310.31	\$73,336.94



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 11-01-2020 To 11-30-2020

District: CITY/TOWN OF BUCKLEY

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6500030000 TOWN OF BUCKLEY					
2020	650003000012110	\$94,722.89	\$0.00	\$77,855.68	\$16,867.21
2019	650003000012110	\$3,630.82	\$0.00	\$0.00	\$3,630.82
2018	650003000012110	\$3,344.85	\$0.00	\$357.45	\$2,987.40
2017	650003000012110	\$43.63	\$0.00	\$0.00	\$43.63
2016	650003000012110	\$57.70	\$0.00	\$0.00	\$57.70
2015	650003000012110	\$38.49	\$0.00	\$0.00	\$38.49
2014	650003000012110	\$49.48	\$0.00	\$8.65	\$40.83
2013	650003000012110	\$0.17	\$0.00	\$0.08	\$0.09
2012	650003000012110	\$0.04	\$0.00	\$0.00	\$0.04
2011	650003000012110	(\$0.09)	\$0.00	\$0.00	(\$0.09)
2010	650003000012110	\$0.02	\$0.00	\$0.00	\$0.02
2009	650003000012110	\$0.09	\$0.00	\$0.00	\$0.09
2008	650003000012110	\$0.11	\$0.00	\$0.00	\$0.11
2007	650003000012110	\$0.03	\$0.00	\$0.00	\$0.03
2006	650003000012110	(\$0.02)	\$0.00	\$0.00	(\$0.02)
Fund Total:		\$101,888.21	\$0.00	\$78,221.86	\$23,666.35
Fund: 6502030000 BUCKLEY BOND FUND					
2020	650203000012110	\$24,504.59	\$0.00	\$20,200.77	\$4,303.82
2019	650203000012110	\$950.21	\$0.00	\$0.00	\$950.21
2018	650203000012110	\$1,015.94	\$0.00	\$116.03	\$899.91
2017	650203000012110	\$14.98	\$0.00	\$0.00	\$14.98
2016	650203000012110	\$20.54	\$0.00	\$0.00	\$20.54
2015	650203000012110	\$14.26	\$0.00	\$0.00	\$14.26
2014	650203000012110	\$18.91	\$0.00	\$3.30	\$15.61
2013	650203000012110	\$0.04	\$0.00	\$0.03	\$0.01
2012	650203000012110	(\$0.04)	\$0.00	\$0.00	(\$0.04)
Fund Total:		\$26,539.43	\$0.00	\$20,320.13	\$6,219.30
Fund: 6503030000 BUCKLEY EMS FUND					
2020	650303000012110	\$23,919.88	\$0.00	\$19,660.51	\$4,259.37
2019	650303000012110	\$916.86	\$0.00	\$0.00	\$916.86
2018	650303000012110	\$844.98	\$0.00	\$90.31	\$754.67
2017	650303000012110	\$10.95	\$0.00	\$0.00	\$10.95
2016	650303000012110	\$13.05	\$0.00	\$0.00	\$13.05
2015	650303000012110	\$8.06	\$0.00	\$0.00	\$8.06
2014	650303000012110	\$10.17	\$0.00	\$1.78	\$8.39
2013	650303000012110	(\$0.08)	\$0.00	\$0.02	(\$0.10)
2012	650303000012110	\$0.10	\$0.00	\$0.00	\$0.10
2011	650303000012110	\$0.05	\$0.00	\$0.00	\$0.05
2010	650303000012110	\$0.02	\$0.00	\$0.00	\$0.02
Fund Total:		\$25,724.04	\$0.00	\$19,752.62	\$5,971.42
District Total:		\$154,151.68	\$0.00	\$118,294.61	\$35,857.07



Property Tax/Special Assessment Fund Activity

From 11-01-2020 To 11-30-2020

District: CITY/TOWN OF CARBONADO

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6500040000 TOWN OF CARBONADO					
2020	650004000012110	\$2,782.06	\$0.00	\$1,959.46	\$822.60
2019	650004000012110	\$173.27	\$0.00	\$0.00	\$173.27
2018	650004000012110	\$168.13	\$0.00	\$0.00	\$168.13
2017	650004000012110	\$0.06	\$0.00	\$0.00	\$0.06
2016	650004000012110	\$0.01	\$0.00	\$0.00	\$0.01
2015	650004000012110	(\$0.04)	\$0.00	\$0.00	(\$0.04)
2014	650004000012110	(\$0.23)	\$0.00	\$0.00	(\$0.23)
Fund Total:		\$3,123.26	\$0.00	\$1,959.46	\$1,163.80
Fund: 6503040000 CARBONADO EMS FUND					
2020	650304000012110	\$839.23	\$0.00	\$591.08	\$248.15
2019	650304000012110	\$52.32	\$0.00	\$0.00	\$52.32
2018	650304000012110	\$50.67	\$0.00	\$0.00	\$50.67
2017	650304000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
2016	650304000012110	(\$0.02)	\$0.00	\$0.00	(\$0.02)
2015	650304000012110	\$0.05	\$0.00	\$0.00	\$0.05
2014	650304000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
Fund Total:		\$942.21	\$0.00	\$591.08	\$351.13
District Total:		\$4,065.47	\$0.00	\$2,550.54	\$1,514.93



Property Tax/Special Assessment Fund Activity

From 11-01-2020 To 11-30-2020

District: CITY/TOWN OF DUPONT

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6500050000 CITY OF DUPONT				
2020	650005000012110	\$133,867.85	\$0.00	\$102,267.29	\$31,600.56
2019	650005000012110	\$144.56	\$0.00	\$144.56	\$0.00
2018	650005000012110	\$182.83	\$0.00	\$0.00	\$182.83
2017	650005000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2015	650005000012110	\$0.01	\$0.00	\$0.00	\$0.01
2014	650005000012110	\$4.21	\$0.00	\$0.00	\$4.21
2013	650005000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
2012	650005000012110	\$0.02	\$0.00	\$0.00	\$0.02
2011	650005000012110	\$0.01	\$0.00	\$0.00	\$0.01
2010	650005000012110	\$0.08	\$0.00	\$0.00	\$0.08
2009	650005000012110	\$0.12	\$0.00	\$0.00	\$0.12
Fund Total:		\$134,199.65	\$0.00	\$102,411.85	\$31,787.80
Fund:	6503050000 DUPONT EMS FUND				
2020	650305000012110	\$58,185.77	\$0.00	\$44,450.54	\$13,735.23
2019	650305000012110	\$62.95	\$0.00	\$62.99	(\$0.04)
2018	650305000012110	\$79.51	\$0.00	\$0.00	\$79.51
2017	650305000012110	\$0.01	\$0.00	\$0.00	\$0.01
2016	650305000012110	(\$0.05)	\$0.00	\$0.00	(\$0.05)
2015	650305000012110	\$0.02	\$0.00	\$0.00	\$0.02
2014	650305000012110	\$1.64	\$0.00	\$0.00	\$1.64
2013	650305000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2012	650305000012110	(\$0.15)	\$0.00	\$0.00	(\$0.15)
2011	650305000012110	\$0.03	\$0.00	\$0.00	\$0.03
2010	650305000012110	(\$0.12)	\$0.00	\$0.00	(\$0.12)
Fund Total:		\$58,329.60	\$0.00	\$44,513.53	\$13,816.07
District Total:		\$192,529.25	\$0.00	\$146,925.38	\$45,603.87



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 11-01-2020 To 11-30-2020

District: CITY/TOWN OF EATONVILLE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6500060000 TOWN OF EATONVILLE					
2020	650006000012110	\$70,360.01	\$0.00	\$43,822.69	\$26,537.32
2019	650006000012110	\$9,439.22	\$0.00	\$159.93	\$9,279.29
2018	650006000012110	\$3,491.95	\$0.00	\$0.00	\$3,491.95
2017	650006000012110	\$189.77	\$0.00	\$0.00	\$189.77
2016	650006000012110	(\$0.32)	\$0.00	\$0.00	(\$0.32)
2015	650006000012110	(\$0.27)	\$0.00	\$0.00	(\$0.27)
2014	650006000012110	\$0.19	\$0.00	\$0.00	\$0.19
2013	650006000012110	(\$0.26)	\$0.00	\$0.00	(\$0.26)
2012	650006000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
2011	650006000012110	(\$0.08)	\$0.00	\$0.00	(\$0.08)
2010	650006000012110	\$127.37	\$0.00	\$0.00	\$127.37
2009	650006000012110	\$174.27	\$0.00	\$0.00	\$174.27
2008	650006000012110	\$118.16	\$0.00	\$0.00	\$118.16
2007	650006000012110	\$111.61	\$0.00	\$0.00	\$111.61
2006	650006000012110	\$33.86	\$0.00	\$0.00	\$33.86
Fund Total:		\$84,045.45	\$0.00	\$43,982.62	\$40,062.83
Fund: 6503060000 EATONVILLE EMS FUND					
2020	650306000012110	\$11,431.02	\$0.00	\$7,119.64	\$4,311.38
2019	650306000012110	\$1,510.38	\$0.00	\$25.59	\$1,484.79
2018	650306000012110	\$557.77	\$0.00	\$0.00	\$557.77
2017	650306000012110	\$30.70	\$0.00	\$0.00	\$30.70
2016	650306000012110	\$0.07	\$0.00	\$0.00	\$0.07
2015	650306000012110	\$0.03	\$0.00	\$0.00	\$0.03
2014	650306000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2013	650306000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2011	650306000012110	\$0.03	\$0.00	\$0.00	\$0.03
2010	650306000012110	\$0.10	\$0.00	\$0.00	\$0.10
Fund Total:		\$13,530.08	\$0.00	\$7,145.23	\$6,384.85
District Total:		\$97,575.53	\$0.00	\$51,127.85	\$46,447.68



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 11-01-2020 To 11-30-2020

District: CITY/TOWN OF EDGEWOOD

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6500230000 CITY OF EDGEWOOD				
2020	650023000012110	\$177,295.49	\$27.40	\$120,722.95	\$56,599.94
2019	650023000012110	\$10,328.82	\$0.00	\$2,732.57	\$7,596.25
2018	650023000012110	\$4,159.62	\$0.00	\$1,152.25	\$3,007.37
2017	650023000012110	\$727.29	\$0.00	\$569.81	\$157.48
2016	650023000012110	\$66.17	\$0.00	\$0.00	\$66.17
2015	650023000012110	\$0.04	\$0.00	\$0.00	\$0.04
2014	650023000012110	\$0.01	\$0.00	\$0.00	\$0.01
2013	650023000012110	\$0.06	\$0.00	\$0.00	\$0.06
2012	650023000012110	\$0.03	\$0.00	\$0.00	\$0.03
2011	650023000012110	(\$0.02)	\$0.00	\$0.00	(\$0.02)
2010	650023000012110	\$41.56	\$0.00	\$0.00	\$41.56
2009	650023000012110	\$45.12	\$0.00	\$0.00	\$45.12
2008	650023000012110	\$58.76	\$0.00	\$0.00	\$58.76
2007	650023000012110	\$67.93	\$0.00	\$0.00	\$67.93
2006	650023000012110	\$13.68	\$0.00	\$0.00	\$13.68
2005	650023000012110	(\$0.06)	\$0.00	\$0.00	(\$0.06)
2004	650023000012110	(\$0.05)	\$0.00	\$0.00	(\$0.05)
Fund Total:		\$192,804.45	\$27.40	\$125,177.58	\$67,654.27
Fund:	6500250000 CITY OF EDGEWOOD - SWM				
2020	650025000012671	\$169,348.92	\$0.00	\$107,629.87	\$61,719.05
2019	650025000012671	\$11,982.60	\$0.00	\$1,831.34	\$10,151.26
2018	650025000012671	\$3,043.64	\$0.00	\$940.69	\$2,102.95
2017	650025000012671	\$334.92	\$0.00	\$274.92	\$60.00
2016	650025000012671	\$20.00	\$0.00	\$0.00	\$20.00
Fund Total:		\$184,730.08	\$0.00	\$110,676.82	\$74,053.26
District Total:		\$377,534.53	\$27.40	\$235,854.40	\$141,707.53



Property Tax/Special Assessment Fund Activity

From 11-01-2020 To 11-30-2020

District: CITY/TOWN OF FIFE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6500070000 TOWN OF FIFE				
2020	650007000012110	\$368,657.65	\$106.91	\$334,437.75	\$34,326.81
2019	650007000012110	\$4,379.21	\$0.00	\$548.04	\$3,831.17
2018	650007000012110	\$2,215.06	\$0.00	\$155.53	\$2,059.53
2017	650007000012110	\$147.90	\$0.00	\$140.76	\$7.14
2016	650007000012110	\$9.32	\$0.00	\$0.00	\$9.32
2015	650007000012110	\$10.49	\$0.00	\$0.00	\$10.49
2014	650007000012110	\$9.87	\$0.00	\$0.00	\$9.87
2013	650007000012110	\$9.46	\$0.00	\$0.00	\$9.46
	Fund Total:	\$375,438.96	\$106.91	\$335,282.08	\$40,263.79
	District Total:	\$375,438.96	\$106.91	\$335,282.08	\$40,263.79



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 11-01-2020 To 11-30-2020

District: CITY/TOWN OF FIRCREST

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 650080000 TOWN OF FIRCREST					
2020	65008000012110	\$128,037.38	\$95.51	\$104,658.30	\$23,474.59
2019	65008000012110	\$4,544.38	\$0.00	\$932.13	\$3,612.25
2018	65008000012110	\$1,033.41	\$0.00	\$672.60	\$360.81
2017	65008000012110	(\$0.20)	\$0.00	\$0.00	(\$0.20)
2016	65008000012110	\$0.28	\$0.00	\$0.00	\$0.28
2015	65008000012110	\$0.30	\$0.00	\$0.00	\$0.30
2014	65008000012110	(\$0.38)	\$0.00	\$0.00	(\$0.38)
2013	65008000012110	(\$0.19)	\$0.00	\$0.00	(\$0.19)
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)
Fund Total:		\$133,614.03	\$95.51	\$106,263.03	\$27,446.51
Fund: 6502080000 FIRCREST BOND FUND					
2020	650208000012110	\$45,151.18	\$0.00	\$37,006.77	\$8,144.41
Fund Total:		\$45,151.18	\$0.00	\$37,006.77	\$8,144.41
Fund: 6503080000 FIRCREST EMS FUND					
2020	650308000012110	\$26,822.61	\$20.01	\$21,924.92	\$4,917.70
2019	650308000012110	\$943.42	\$0.00	\$193.52	\$749.90
2018	650308000012110	\$214.52	\$0.00	\$139.56	\$74.96
2016	650308000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
2015	650308000012110	(\$0.10)	\$0.00	\$0.00	(\$0.10)
2014	650308000012110	\$0.12	\$0.00	\$0.00	\$0.12
2013	650308000012110	\$0.01	\$0.00	\$0.00	\$0.01
2012	650308000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
2011	650308000012110	\$0.15	\$0.00	\$0.00	\$0.15
2010	650308000012110	\$0.02	\$0.00	\$0.00	\$0.02
Fund Total:		\$27,980.69	\$20.01	\$22,258.00	\$5,742.70
District Total:		\$206,745.90	\$115.52	\$165,527.80	\$41,333.62



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 11-01-2020 To 11-30-2020

District: CITY/TOWN OF GIG HARBOR

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6500090000 TOWN OF GIG HARBOR				
2020	650009000012110	\$362,019.86	\$227.68	\$317,416.71	\$44,830.83
2019	650009000012110	\$8,491.98	\$0.00	\$1,758.79	\$6,733.19
2018	650009000012110	\$3,419.68	\$0.00	\$337.75	\$3,081.93
2017	650009000012110	\$249.24	\$0.00	\$90.25	\$158.99
2016	650009000012110	\$25.69	\$0.00	\$0.00	\$25.69
2015	650009000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2014	650009000012110	\$0.18	\$0.00	\$0.00	\$0.18
2013	650009000012110	(\$0.10)	\$0.00	\$0.00	(\$0.10)
2012	650009000012110	\$0.02	\$0.00	\$0.00	\$0.02
2011	650009000012110	(\$0.05)	\$0.00	\$0.00	(\$0.05)
2010	650009000012110	(\$0.02)	\$0.00	\$0.00	(\$0.02)
2009	650009000012110	(\$0.16)	\$0.00	\$0.00	(\$0.16)
2008	650009000012110	(\$0.22)	\$0.00	\$0.00	(\$0.22)
	Fund Total:	\$374,206.09	\$227.68	\$319,603.50	\$54,830.27
Fund:	6502090000 GIG HARBOR 2004 BOND FUND				
2020	650209000012110	\$36,107.32	\$29.46	\$31,667.19	\$4,469.59
2019	650209000012110	\$863.40	\$0.00	\$178.80	\$684.60
2018	650209000012110	\$365.04	\$0.00	\$29.89	\$335.15
2017	650209000012110	\$20.59	\$0.00	\$1.55	\$19.04
2016	650209000012110	\$3.06	\$0.00	\$0.00	\$3.06
2015	650209000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2014	650209000012110	(\$0.07)	\$0.00	\$0.00	(\$0.07)
2013	650209000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2012	650209000012110	(\$0.05)	\$0.00	\$0.00	(\$0.05)
2011	650209000012110	(\$0.02)	\$0.00	\$0.00	(\$0.02)
	Fund Total:	\$37,359.25	\$29.46	\$31,877.43	\$5,511.28
	District Total:	\$411,565.34	\$257.14	\$351,480.93	\$60,341.55



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 11-01-2020 To 11-30-2020

District: CITY/TOWN OF LAKEWOOD

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6500210000 CITY OF LAKEWOOD				
2020	650021000012110	\$761,730.32	\$10.17	\$552,157.66	\$209,582.83
2019	650021000012110	\$78,452.08	\$106.28	\$3,674.39	\$74,883.97
2018	650021000012110	\$42,533.22	\$0.00	\$2,225.85	\$40,307.37
2017	650021000012110	\$46,478.55	\$8,962.79	\$32,266.80	\$23,174.54
2016	650021000012110	\$55,248.90	\$0.00	\$122.65	\$55,126.25
2015	650021000012110	\$122.28	\$0.00	\$122.31	(\$0.03)
2014	650021000012110	\$62.46	\$0.00	\$44.70	\$17.76
2013	650021000012110	\$15.89	\$0.00	\$0.00	\$15.89
2012	650021000012110	\$0.14	\$0.00	\$0.00	\$0.14
2011	650021000012110	(\$0.06)	\$0.00	\$0.00	(\$0.06)
2010	650021000012110	(\$0.13)	\$0.00	\$0.00	(\$0.13)
2009	650021000012110	\$0.34	\$0.00	\$0.00	\$0.34
2008	650021000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
2007	650021000012110	(\$0.02)	\$0.00	\$0.00	(\$0.02)
2006	650021000012110	(\$0.27)	\$0.00	\$0.00	(\$0.27)
Fund Total:		\$984,643.67	\$9,079.24	\$590,614.36	\$403,108.55
Fund:	6500220000 CITY OF LAKEWOOD - SWM				
2020	650022000012671	\$567,467.87	\$0.96	\$432,061.15	\$135,407.68
2019	650022000012671	\$28,310.23	\$60.03	\$2,361.24	\$26,009.02
2018	650022000012671	\$9,042.20	\$0.00	\$1,123.88	\$7,918.32
2017	650022000012671	\$1,187.29	\$0.00	\$318.23	\$869.06
2016	650022000012671	\$265.16	\$0.00	\$65.92	\$199.24
2015	650022000012671	\$65.92	\$0.00	\$65.92	\$0.00
Fund Total:		\$606,338.67	\$60.99	\$435,996.34	\$170,403.32
District Total:		\$1,590,982.34	\$9,140.23	\$1,026,610.70	\$573,511.87



Property Tax/Special Assessment Fund Activity

From 11-01-2020 To 11-30-2020

District: CITY/TOWN OF MILTON

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6500100000 TOWN OF MILTON				
2020	650010000012110	\$105,345.49	(\$81.05)	\$75,857.26	\$29,407.18
2019	650010000012110	\$7,293.42	\$0.00	\$0.00	\$7,293.42
2018	650010000012110	\$3,787.07	\$0.00	\$289.58	\$3,497.49
2017	650010000012110	\$11.34	\$0.00	\$0.00	\$11.34
2016	650010000012110	\$12.29	\$0.00	\$0.00	\$12.29
2015	650010000012110	\$12.31	\$0.00	\$0.00	\$12.31
2014	650010000012110	\$24.98	\$0.00	\$0.00	\$24.98
2013	650010000012110	\$48.19	\$0.00	\$0.00	\$48.19
2012	650010000012110	\$53.31	\$0.00	\$0.00	\$53.31
2011	650010000012110	\$54.44	\$0.00	\$0.00	\$54.44
2010	650010000012110	\$33.02	\$0.00	\$0.00	\$33.02
2009	650010000012110	\$36.64	\$0.00	\$0.00	\$36.64
2008	650010000012110	\$5.44	\$0.00	\$0.00	\$5.44
2007	650010000012110	\$4.46	\$0.00	\$0.00	\$4.46
2006	650010000012110	\$2.99	\$0.00	\$0.00	\$2.99
Fund Total:		\$116,725.39	(\$81.05)	\$76,146.84	\$40,497.50
Fund:	6503100000 MILTON EMS FUND				
2013	650310000012110	\$7.73	\$0.00	\$0.00	\$7.73
2012	650310000012110	\$4.57	\$0.00	\$0.00	\$4.57
2011	650310000012110	\$3.46	\$0.00	\$0.00	\$3.46
2010	650310000012110	\$4.02	\$0.00	\$0.00	\$4.02
Fund Total:		\$19.78	\$0.00	\$0.00	\$19.78
District Total:		\$116,745.17	(\$81.05)	\$76,146.84	\$40,517.28



Property Tax/Special Assessment Fund Activity

From 11-01-2020 To 11-30-2020

District: CITY/TOWN OF ORTING

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6500110000 TOWN OF ORTING				
2020	650011000012110	\$53,123.98	\$0.00	\$40,120.99	\$13,002.99
2019	650011000012110	\$3,696.38	\$0.00	\$457.07	\$3,239.31
2018	650011000012110	\$1,289.58	\$0.00	\$115.89	\$1,173.69
2017	650011000012110	\$119.78	\$0.00	\$0.00	\$119.78
2016	650011000012110	(\$0.02)	\$0.00	\$0.00	(\$0.02)
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)
Fund Total:		\$58,229.08	\$0.00	\$40,693.95	\$17,535.13
Fund:	6503110000 ORTING EMS FUND				
2010	650311000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
Fund Total:		(\$0.03)	\$0.00	\$0.00	(\$0.03)
District Total:		\$58,229.05	\$0.00	\$40,693.95	\$17,535.10



Property Tax/Special Assessment Fund Activity

From 11-01-2020 To 11-30-2020

District: CITY/TOWN OF PACIFIC

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6500240000 CITY OF PACIFIC				
2020	650024000012110	\$28,934.72	\$0.00	\$25,233.28	\$3,701.44
2019	650024000012110	(\$0.04)	\$0.00	\$0.00	(\$0.04)
2018	650024000012110	\$0.03	\$0.00	\$0.00	\$0.03
2017	650024000012110	\$0.04	\$0.00	\$0.00	\$0.04
2016	650024000012110	\$0.08	\$0.00	\$0.00	\$0.08
2015	650024000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
2014	650024000012110	\$0.06	\$0.00	\$0.00	\$0.06
2013	650024000012110	\$0.18	\$0.00	\$0.00	\$0.18
Fund Total:		\$28,935.04	\$0.00	\$25,233.28	\$3,701.76
District Total:		\$28,935.04	\$0.00	\$25,233.28	\$3,701.76



Property Tax/Special Assessment Fund Activity

From 11-01-2020 To 11-30-2020

District: CITY/TOWN OF PUYALLUP

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6500120000 CITY OF PUYALLUP					
2020	650012000012110	\$837,641.30	(\$31.06)	\$714,622.40	\$122,987.84
2019	650012000012110	\$24,184.42	\$0.00	\$2,064.41	\$22,120.01
2018	650012000012110	\$14,028.14	\$0.00	\$440.72	\$13,587.42
2017	650012000012110	\$678.66	\$0.00	\$0.00	\$678.66
2016	650012000012110	(\$766.97)	\$0.00	\$0.00	(\$766.97)
2015	650012000012110	(\$172.44)	\$0.00	\$0.00	(\$172.44)
2014	650012000012110	(\$144.79)	\$0.00	\$0.00	(\$144.79)
2013	650012000012110	(\$116.16)	\$0.00	\$0.00	(\$116.16)
Fund Total:		\$875,332.16	(\$31.06)	\$717,127.53	\$158,173.57
Fund: 6502120000 PUYALLUP 1999 BOND FUND					
2019	650212000012110	\$1,872.47	\$0.00	\$161.34	\$1,711.13
2018	650212000012110	\$1,259.60	\$0.00	\$38.08	\$1,221.52
2017	650212000012110	\$63.11	\$0.00	\$0.00	\$63.11
2016	650212000012110	(\$52.68)	\$0.00	\$0.00	(\$52.68)
2015	650212000012110	(\$16.95)	\$0.00	\$0.00	(\$16.95)
2014	650212000012110	(\$14.89)	\$0.00	\$0.00	(\$14.89)
2013	650212000012110	(\$12.66)	\$0.00	\$0.00	(\$12.66)
Fund Total:		\$3,098.00	\$0.00	\$199.42	\$2,898.58
District Total:		\$878,430.16	(\$31.06)	\$717,326.95	\$161,072.15



Property Tax/Special Assessment Fund Activity

From 11-01-2020 To 11-30-2020

District: CITY/TOWN OF ROY

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6500130000 CITY OF ROY				
2020	650013000012110	\$5,230.94	\$0.00	\$2,960.86	\$2,270.08
2019	650013000012110	\$1,105.29	\$0.00	\$0.00	\$1,105.29
2018	650013000012110	\$1,225.37	\$0.00	\$0.00	\$1,225.37
2017	650013000012110	\$1.84	\$0.00	\$0.00	\$1.84
2016	650013000012110	\$1.93	\$0.00	\$0.00	\$1.93
2015	650013000012110	\$2.73	\$0.00	\$0.00	\$2.73
2014	650013000012110	\$5.20	\$0.00	\$0.00	\$5.20
	Fund Total:	\$7,573.30	\$0.00	\$2,960.86	\$4,612.44
	District Total:	\$7,573.30	\$0.00	\$2,960.86	\$4,612.44



Property Tax/Special Assessment Fund Activity

From 11-01-2020 To 11-30-2020

District: CITY/TOWN OF RUSTON

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6500140000 TOWN OF RUSTON				
2020	650014000012110	\$74,940.06	\$0.00	\$41,134.86	\$33,805.20
2019	650014000012110	\$20,492.33	\$0.00	\$0.00	\$20,492.33
2018	650014000012110	\$24,479.51	\$0.00	\$0.00	\$24,479.51
2017	650014000012110	(\$0.20)	\$0.00	\$0.00	(\$0.20)
2016	650014000012110	\$0.03	\$0.00	\$0.00	\$0.03
2015	650014000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2014	650014000012110	(\$0.49)	\$0.00	\$0.00	(\$0.49)
	Fund Total:	\$119,911.23	\$0.00	\$41,134.86	\$78,776.37
	District Total:	\$119,911.23	\$0.00	\$41,134.86	\$78,776.37



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 11-01-2020 To 11-30-2020

District: CITY/TOWN OF SOUTH PRAIRIE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6500150000 TOWN OF SOUTH PRAIRIE					
2020	650015000012110	\$13,063.91	\$0.00	\$6,176.57	\$6,887.34
2019	650015000012110	\$1,514.15	\$0.00	\$307.14	\$1,207.01
2018	650015000012110	\$637.14	\$0.00	\$0.00	\$637.14
2017	650015000012110	(\$0.12)	\$0.00	\$0.00	(\$0.12)
2016	650015000012110	\$0.03	\$0.00	\$0.00	\$0.03
2015	650015000012110	\$0.01	\$0.00	\$0.00	\$0.01
2014	650015000012110	(\$0.05)	\$0.00	\$0.00	(\$0.05)
2012	650015000012110	\$0.21	\$0.00	\$0.00	\$0.21
2011	650015000012110	(\$0.09)	\$0.00	\$0.00	(\$0.09)
2009	650015000012110	\$239.52	\$0.00	\$0.00	\$239.52
2008	650015000012110	\$188.50	\$0.00	\$0.00	\$188.50
2007	650015000012110	\$167.38	\$0.00	\$0.00	\$167.38
Fund Total:		\$15,810.59	\$0.00	\$6,483.71	\$9,326.88
Fund: 6503150000 SOUTH PRAIRIE EMS FUND					
2020	650315000012110	\$2,381.34	\$0.00	\$1,125.88	\$1,255.46
2019	650315000012110	\$275.30	\$0.00	\$55.85	\$219.45
2017	650315000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2016	650315000012110	\$0.01	\$0.00	\$0.00	\$0.01
2013	650315000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
2012	650315000012110	(\$0.05)	\$0.00	\$0.00	(\$0.05)
Fund Total:		\$2,656.56	\$0.00	\$1,181.73	\$1,474.83
District Total:		\$18,467.15	\$0.00	\$7,665.44	\$10,801.71



Property Tax/Special Assessment Fund Activity

From 11-01-2020 To 11-30-2020

District: CITY/TOWN OF STEILACOOM

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6500160000 TOWN OF STEILACOOM				
2020	650016000012110	\$152,699.49	\$78.89	\$119,269.41	\$33,508.97
2019	650016000012110	\$4,101.61	\$0.00	\$1,014.03	\$3,087.58
2018	650016000012110	\$1,678.85	\$0.00	\$0.00	\$1,678.85
2017	650016000012110	\$571.68	\$0.00	\$0.00	\$571.68
2016	650016000012110	\$21.28	\$0.00	\$0.00	\$21.28
2015	650016000012110	\$22.40	\$0.00	\$0.00	\$22.40
2014	650016000012110	\$30.88	\$0.00	\$0.00	\$30.88
2013	650016000012110	\$33.02	\$0.00	\$0.00	\$33.02
2012	650016000012110	(\$1.12)	\$0.00	\$0.00	(\$1.12)
	Fund Total:	\$159,158.09	\$78.89	\$120,283.44	\$38,953.54
Fund:	6503160000 STEILACOOM EMS FUND				
2020	650316000012110	\$29,432.89	\$15.21	\$22,989.25	\$6,458.85
2019	650316000012110	\$790.70	\$0.00	\$195.46	\$595.24
2018	650316000012110	\$323.54	\$0.00	\$0.00	\$323.54
2017	650316000012110	\$110.10	\$0.00	\$0.00	\$110.10
2016	650316000012110	\$3.86	\$0.00	\$0.00	\$3.86
2015	650316000012110	\$4.01	\$0.00	\$0.00	\$4.01
2014	650316000012110	\$5.19	\$0.00	\$0.00	\$5.19
2013	650316000012110	\$5.60	\$0.00	\$0.00	\$5.60
2012	650316000012110	(\$0.04)	\$0.00	\$0.00	(\$0.04)
	Fund Total:	\$30,675.85	\$15.21	\$23,184.71	\$7,506.35
	District Total:	\$189,833.94	\$94.10	\$143,468.15	\$46,459.89



Property Tax/Special Assessment Fund Activity

From 11-01-2020 To 11-30-2020

District: CITY/TOWN OF SUMNER

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6500170000 CITY OF SUMNER				
2020	650017000012110	\$508,465.43	\$0.00	\$475,305.86	\$33,159.57
2019	650017000012110	\$9,899.75	\$0.00	\$197.59	\$9,702.16
2018	650017000012110	\$2,480.54	\$0.00	\$1,100.95	\$1,379.59
2017	650017000012110	\$51.69	\$0.00	\$0.00	\$51.69
2016	650017000012110	\$226.95	\$0.00	\$0.00	\$226.95
2015	650017000012110	\$11.77	\$0.00	\$0.00	\$11.77
2014	650017000012110	\$21.58	\$0.00	\$0.00	\$21.58
2013	650017000012110	\$23.12	\$0.00	\$0.00	\$23.12
2012	650017000012110	\$6.06	\$0.00	\$0.00	\$6.06
2011	650017000012110	\$5.45	\$0.00	\$0.00	\$5.45
2010	650017000012110	\$5.33	\$0.00	\$0.00	\$5.33
2009	650017000012110	\$4.57	\$0.00	\$0.00	\$4.57
Fund Total:		\$521,202.24	\$0.00	\$476,604.40	\$44,597.84
District Total:		\$521,202.24	\$0.00	\$476,604.40	\$44,597.84



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 11-01-2020 To 11-30-2020

District: CITY/TOWN OF TACOMA

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6500010000 CITY OF TACOMA				
2020	650001000012110	\$6,604,568.71	\$8,432.83	\$5,195,257.83	\$1,417,743.71
2019	650001000012110	\$409,034.76	\$1,027.45	\$28,515.36	\$381,546.85
2018	650001000012110	\$187,771.89	\$557.65	\$16,865.28	\$171,464.26
2017	650001000012110	\$23,252.64	\$0.00	\$4,991.76	\$18,260.88
2016	650001000012110	\$8,452.41	\$0.00	\$1,893.14	\$6,559.27
2015	650001000012110	\$1,659.20	\$0.00	\$13.49	\$1,645.71
2014	650001000012110	\$1,852.78	\$0.00	\$0.00	\$1,852.78
2013	650001000012110	\$1,860.48	\$0.00	\$0.00	\$1,860.48
2012	650001000012110	\$2,612.44	\$0.00	\$0.00	\$2,612.44
2011	650001000012110	\$2,643.42	\$0.00	\$0.00	\$2,643.42
2010	650001000012110	\$2,748.71	\$0.00	\$0.00	\$2,748.71
2009	650001000012110	\$843.42	\$0.00	\$0.00	\$843.42
2008	650001000012110	\$672.44	\$0.00	\$0.00	\$672.44
2007	650001000012110	\$1,238.71	\$0.00	\$0.00	\$1,238.71
	Fund Total:	\$7,249,212.01	\$10,017.93	\$5,247,536.86	\$2,011,693.08
Fund:	6502010000 TACOMA 2002 BOND FUND				
2020	650201000012110	\$275,315.00	\$394.87	\$216,877.29	\$58,832.58
2019	650201000012110	\$17,441.76	\$40.11	\$1,200.37	\$16,281.50
2018	650201000012110	\$8,295.23	\$26.86	\$732.43	\$7,589.66
2017	650201000012110	\$995.96	\$0.00	\$204.89	\$791.07
2016	650201000012110	\$378.41	\$0.00	\$88.90	\$289.51
2015	650201000012110	\$49.78	\$0.00	\$0.70	\$49.08
2014	650201000012110	\$91.29	\$0.00	\$0.00	\$91.29
2013	650201000012110	\$100.62	\$0.00	\$0.00	\$100.62
2012	650201000012110	\$131.07	\$0.00	\$0.00	\$131.07
2011	650201000012110	\$115.67	\$0.00	\$0.00	\$115.67
2010	650201000012110	\$123.24	\$0.00	\$0.00	\$123.24
	Fund Total:	\$303,038.03	\$461.84	\$219,104.58	\$84,395.29
Fund:	6503010000 TACOMA EMS FUND				
2020	650301000012110	\$1,119,699.40	\$1,429.65	\$880,773.30	\$240,355.75
2019	650301000012110	\$69,341.87	\$174.17	\$4,834.07	\$64,681.97
2018	650301000012110	\$31,824.49	\$94.52	\$2,858.43	\$29,060.58
2017	650301000012110	\$3,928.29	\$0.00	\$843.24	\$3,085.05
2016	650301000012110	\$1,342.21	\$0.00	\$300.62	\$1,041.59
2015	650301000012110	\$271.84	\$0.00	\$2.21	\$269.63
2014	650301000012110	\$286.85	\$0.00	\$0.00	\$286.85
2013	650301000012110	\$285.44	\$0.00	\$0.00	\$285.44
2012	650301000012110	\$440.08	\$0.00	\$0.00	\$440.08
2011	650301000012110	\$502.68	\$0.00	\$0.00	\$502.68
2010	650301000012110	\$439.65	\$0.00	\$0.00	\$439.65
	Fund Total:	\$1,228,362.80	\$1,698.34	\$889,611.87	\$340,449.27
Fund:	6505010000 CITY OF TACOMA DEMOLITION				
2018	650501000012110	\$49,778.95	\$0.00	\$0.00	\$49,778.95
2017	650501000012110	\$24,973.47	\$8,990.45	\$33,963.92	\$0.00
2016	650501000012110	\$37,842.71	\$19,299.78	\$57,142.49	\$0.00



Property Tax/Special Assessment Fund Activity

From 11-01-2020 To 11-30-2020

District: CITY/TOWN OF TACOMA

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
	Fund Total:	\$112,595.13	\$28,290.23	\$91,106.41	\$49,778.95
	District Total:	\$8,893,207.97	\$40,468.34	\$6,447,359.72	\$2,486,316.59



Property Tax/Special Assessment Fund Activity

From 11-01-2020 To 11-30-2020

District: CITY/TOWN OF UNIVERSITY PLACE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6500190000 CITY OF UNIVERSITY PLACE				
2020	650019000012110	\$384,368.77	\$116.68	\$307,024.31	\$77,461.14
2019	650019000012110	\$15,749.39	\$0.00	\$592.41	\$15,156.98
2018	650019000012110	\$7,861.26	\$0.00	\$364.55	\$7,496.71
2017	650019000012110	\$1,152.53	\$0.00	\$0.00	\$1,152.53
2016	650019000012110	\$0.08	\$0.00	\$0.00	\$0.08
2015	650019000012110	\$162.27	\$0.00	\$0.00	\$162.27
2014	650019000012110	\$175.51	\$0.00	\$0.00	\$175.51
2013	650019000012110	(\$0.05)	\$0.00	\$0.00	(\$0.05)
2012	650019000012110	(\$0.38)	\$0.00	\$0.00	(\$0.38)
Fund Total:		\$409,469.38	\$116.68	\$307,981.27	\$101,604.79
Fund:	6500200000 CITY OF UNIVERSITY PLACE-SWM				
2020	650020000012671	\$273,844.22	\$81.05	\$217,866.64	\$56,058.63
2019	650020000012671	\$13,173.82	\$0.00	\$333.30	\$12,840.52
2018	650020000012671	\$4,678.51	\$0.00	\$398.64	\$4,279.87
2017	650020000012671	\$588.49	\$0.00	\$0.00	\$588.49
2015	650020000012671	\$81.05	\$0.00	\$0.00	\$81.05
2014	650020000012671	\$81.05	\$0.00	\$0.00	\$81.05
Fund Total:		\$292,447.14	\$81.05	\$218,598.58	\$73,929.61
District Total:		\$701,916.52	\$197.73	\$526,579.85	\$175,534.40



Property Tax/Special Assessment Fund Activity

From 11-01-2020 To 11-30-2020

District: CITY/TOWN OF WILKESON

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6500180000 TOWN OF WILKESON					
2020	650018000012110	\$6,616.06	\$0.00	\$4,072.65	\$2,543.41
2019	650018000012110	\$537.53	\$0.00	\$0.00	\$537.53
2018	650018000012110	\$253.86	\$0.00	\$0.00	\$253.86
2017	650018000012110	\$0.02	\$0.00	\$0.00	\$0.02
2016	650018000012110	\$0.03	\$0.00	\$0.00	\$0.03
2015	650018000012110	(\$0.22)	\$0.00	\$0.00	(\$0.22)
Fund Total:		\$7,407.28	\$0.00	\$4,072.65	\$3,334.63
Fund: 6503180000 WILKESON EMS FUND					
2020	650318000012110	\$1,679.81	\$0.00	\$1,034.06	\$645.75
2019	650318000012110	\$136.51	\$0.00	\$0.00	\$136.51
2018	650318000012110	\$64.45	\$0.00	\$0.00	\$64.45
2016	650318000012110	(\$0.02)	\$0.00	\$0.00	(\$0.02)
2015	650318000012110	\$0.02	\$0.00	\$0.00	\$0.02
Fund Total:		\$1,880.77	\$0.00	\$1,034.06	\$846.71
District Total:		\$9,288.05	\$0.00	\$5,106.71	\$4,181.34