



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 12-01-2020 To 12-31-2020

District: PIERCE CONSERVATION DISTRICT

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6521000000 PIERCE CONSERVATION DISTRICT				
2020	652100000012310	\$78,401.93	\$1,150.39	\$19,793.79	\$59,758.53
2019	652100000012310	\$23,542.45	\$429.40	\$1,993.92	\$21,977.93
2018	652100000012310	\$12,102.78	\$404.95	\$1,515.78	\$10,991.95
2017	652100000012310	\$3,337.24	\$30.03	\$136.80	\$3,230.47
2016	652100000012310	\$141.65	\$3.08	\$8.20	\$136.53
2015	652100000012310	\$82.42	\$1.47	\$3.55	\$80.34
2014	652100000012310	\$50.64	\$0.00	\$0.00	\$50.64
2013	652100000012310	\$32.84	\$0.00	\$0.00	\$32.84
2012	652100000012310	\$24.74	\$0.00	\$0.00	\$24.74
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
Fund Total:		\$141,636.29	\$2,019.32	\$23,452.04	\$120,203.57
District Total:		\$141,636.29	\$2,019.32	\$23,452.04	\$120,203.57



Property Tax/Special Assessment Fund Activity

From 12-01-2020 To 12-31-2020

District: CONSERVATION FUTURES

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	1090000000 CONSERVATION FUTURES FUND				
2020	109000000012110	\$93,039.66	(\$142.93)	\$30,092.89	\$62,803.84
2019	109000000012110	\$21,648.72	(\$86.40)	\$1,524.50	\$20,037.82
2018	109000000012110	\$10,827.73	(\$200.55)	\$1,140.73	\$9,486.45
2017	109000000012110	\$993.44	(\$8.78)	\$144.72	\$839.94
2016	109000000012110	\$271.49	\$0.00	\$17.26	\$254.23
2015	109000000012110	\$98.31	\$0.00	\$7.53	\$90.78
2014	109000000012110	\$93.03	\$0.00	\$5.91	\$87.12
2013	109000000012110	\$71.69	\$0.00	\$2.03	\$69.66
2012	109000000012110	\$73.89	\$0.00	\$0.00	\$73.89
2011	109000000012110	\$50.34	\$0.00	\$0.00	\$50.34
2010	109000000012110	\$88.94	\$0.00	\$0.00	\$88.94
2009	109000000012110	\$58.99	\$0.00	\$0.00	\$58.99
2008	109000000012110	\$57.15	\$0.00	\$0.00	\$57.15
2007	109000000012110	\$27.26	\$0.00	\$0.00	\$27.26
Fund Total:		\$127,400.64	(\$438.66)	\$32,935.57	\$94,026.41
District Total:		\$127,400.64	(\$438.66)	\$32,935.57	\$94,026.41



Property Tax/Special Assessment Fund Activity

From 12-01-2020 To 12-31-2020

District: COUNTY

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	0010000000 CURRENT EXPENSE				
2020	001000000012110	\$4,159.70	\$581,470.27	\$582,020.27	\$3,609.70
2020	001000000012681	\$320.00	\$0.00	\$69.50	\$250.50
2020	001000000012682	\$490.46	\$0.00	\$76.46	\$414.00
2020	001000000012683	\$63.00	\$0.00	\$12.00	\$51.00
2020	001000000012684	\$184.66	(\$0.05)	\$53.86	\$130.75
2020	001000000012685	\$5,250.84	(\$48.30)	\$1,564.27	\$3,638.27
2020	001000000012686	\$791.98	(\$0.24)	\$188.07	\$603.67
2019	001000000012110	\$3,310.61	\$134,094.63	\$134,289.63	\$3,115.61
2019	001000000012681	\$108.00	\$0.00	\$7.75	\$100.25
2019	001000000012682	\$137.00	\$0.00	\$2.00	\$135.00
2019	001000000012683	\$18.00	\$0.00	\$3.00	\$15.00
2019	001000000012684	\$50.28	(\$0.05)	\$3.80	\$46.43
2019	001000000012685	\$1,175.20	(\$9.57)	\$55.86	\$1,109.77
2019	001000000012686	\$237.85	(\$0.22)	\$15.58	\$222.05
2018	001000000012110	\$1,953.90	\$158,990.52	\$159,090.52	\$1,853.90
2018	001000000012681	\$58.62	\$0.00	\$6.56	\$52.06
2018	001000000012682	\$73.00	\$0.00	\$8.00	\$65.00
2018	001000000012683	\$6.00	\$0.00	\$2.00	\$4.00
2018	001000000012684	\$26.18	(\$0.44)	\$2.88	\$22.86
2018	001000000012685	\$529.19	(\$3.04)	\$54.86	\$471.29
2018	001000000012686	\$122.32	(\$0.44)	\$10.81	\$111.07
2017	001000000012110	\$1,008.09	\$22,001.62	\$22,021.62	\$988.09
2017	001000000012681	\$4.50	\$0.00	\$0.50	\$4.00
2017	001000000012682	\$2.00	\$0.00	\$0.00	\$2.00
2017	001000000012683	\$1.00	\$0.00	\$0.00	\$1.00
2017	001000000012684	\$2.76	(\$0.05)	\$0.35	\$2.36
2017	001000000012685	\$100.54	\$0.00	\$6.54	\$94.00
2017	001000000012686	\$33.53	(\$0.16)	\$0.93	\$32.44
2016	001000000012110	\$290.00	\$3,089.15	\$3,089.15	\$290.00
2016	001000000012682	\$4.00	\$0.00	\$0.00	\$4.00
2016	001000000012684	(\$0.06)	\$0.00	\$0.03	(\$0.09)
2016	001000000012685	\$16.46	\$0.00	\$0.14	\$16.32
2016	001000000012686	\$0.32	\$0.00	\$0.05	\$0.27
2015	001000000012110	\$90.00	\$1,625.68	\$1,625.68	\$90.00
2015	001000000012683	\$1.00	\$0.00	\$0.00	\$1.00
2015	001000000012684	(\$0.13)	\$0.00	\$0.01	(\$0.14)
2015	001000000012685	\$10.72	\$0.00	\$0.00	\$10.72
2015	001000000012686	(\$0.49)	\$0.00	\$0.02	(\$0.51)
2014	001000000012110	(\$20.55)	\$1,341.16	\$1,341.16	(\$20.55)
2014	001000000012681	(\$0.10)	\$0.00	\$0.00	(\$0.10)
2014	001000000012683	(\$1.00)	\$0.00	\$0.00	(\$1.00)
2014	001000000012684	\$0.04	\$0.00	\$0.00	\$0.04
2014	001000000012685	\$10.08	\$0.00	\$0.00	\$10.08
2014	001000000012686	\$243.35	\$0.00	\$0.00	\$243.35
2013	001000000012110	\$20.61	\$441.53	\$441.53	\$20.61
2013	001000000012681	(\$0.75)	\$0.00	\$0.00	(\$0.75)
2013	001000000012684	(\$0.25)	\$0.00	\$0.00	(\$0.25)
2013	001000000012685	\$10.07	\$0.00	\$0.00	\$10.07
2013	001000000012686	\$246.70	\$0.00	\$0.00	\$246.70



Property Tax/Special Assessment Fund Activity

From 12-01-2020 To 12-31-2020

District: COUNTY

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
2012	001000000012110	(\$75.00)	\$0.00	\$0.00	(\$75.00)
2012	001000000012682	(\$0.21)	\$0.00	\$0.00	(\$0.21)
2012	001000000012684	(\$0.06)	\$0.00	\$0.00	(\$0.06)
2012	001000000012685	\$8.69	\$0.00	\$0.00	\$8.69
2012	001000000012686	(\$1.11)	\$0.00	\$0.00	(\$1.11)
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	001000000012110	(\$10.00)	\$0.00	\$0.00	(\$10.00)
2010	001000000012684	(\$0.11)	\$0.00	\$0.00	(\$0.11)
2010	001000000012686	(\$0.40)	\$0.00	\$0.00	(\$0.40)
2009	001000000012110	(\$10.00)	\$0.00	\$0.00	(\$10.00)
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)
2007	001000000012110	(\$10.00)	\$0.00	\$0.00	(\$10.00)
Fund Total:		\$21,044.20	\$902,992.00	\$906,065.39	\$17,970.81
Fund: 0011030000 PROSECUTING ATTORNEY DEMO LIEN					
2020	001103000012310	\$28,312.50	\$90.00	\$2,340.00	\$26,062.50
2019	001103000012310	\$72,421.93	\$435.60	\$2,415.60	\$70,441.93
Fund Total:		\$100,734.43	\$525.60	\$4,755.60	\$96,504.43
Fund: 0011270000 CURRENT EXPENSE - CORRECTIONS					
2020	001127000012110	\$17,506.06	(\$26.91)	\$5,662.36	\$11,816.79
2019	001127000012110	\$4,073.19	(\$16.25)	\$286.88	\$3,770.06
2018	001127000012110	\$2,001.62	(\$37.08)	\$210.92	\$1,753.62
2017	001127000012110	\$183.56	(\$1.63)	\$26.78	\$155.15
2016	001127000012110	\$50.62	\$0.00	\$3.21	\$47.41
2015	001127000012110	\$19.80	\$0.00	\$1.41	\$18.39
2014	001127000012110	\$17.78	\$0.00	\$1.11	\$16.67
2013	001127000012110	\$12.68	\$0.00	\$0.37	\$12.31
2012	001127000012110	\$13.00	\$0.00	\$0.00	\$13.00
2011	001127000012110	\$8.56	\$0.00	\$0.00	\$8.56
2010	001127000012110	\$13.49	\$0.00	\$0.00	\$13.49
2009	001127000012110	\$8.83	\$0.00	\$0.00	\$8.83
Fund Total:		\$23,909.19	(\$81.87)	\$6,193.04	\$17,634.28
Fund: 0011280000 CURRENT EXPENSE - SHERIFF					
2020	001128000012110	\$301,592.48	\$999.25	\$99,986.66	\$202,605.07
2019	001128000012110	\$71,427.88	(\$323.83)	\$5,048.23	\$66,055.82
2018	001128000012110	\$36,919.47	(\$1,262.86)	\$2,925.32	\$32,731.29
2017	001128000012110	\$3,333.41	(\$38.14)	\$393.07	\$2,902.20
2016	001128000012110	\$603.68	\$0.00	\$65.37	\$538.31
2015	001128000012110	\$406.24	\$0.00	\$46.10	\$360.14
2014	001128000012110	\$321.02	\$0.00	\$41.82	\$279.20
2013	001128000012110	\$225.25	\$0.00	\$14.72	\$210.53
2012	001128000012110	\$192.38	\$0.00	\$0.00	\$192.38



Property Tax/Special Assessment Fund Activity

From 12-01-2020 To 12-31-2020

District: COUNTY

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
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	\$108.44	\$0.00	\$0.00	\$108.44
Fund Total:		\$415,861.36	(\$625.58)	\$108,521.29	\$306,714.49
Fund: 0011340000 MISCELLANEOUS CURRENT EXPENSE					
2020	001134000012110	\$2,464,166.09	(\$4,245.26)	\$795,468.60	\$1,664,452.23
2019	001134000012110	\$565,951.01	(\$2,660.25)	\$39,340.41	\$523,950.35
2018	001134000012110	\$285,456.89	(\$5,220.98)	\$29,987.87	\$250,248.04
2017	001134000012110	\$28,186.60	(\$228.61)	\$3,771.26	\$24,186.73
2016	001134000012110	\$9,039.41	\$0.00	\$451.10	\$8,588.31
2015	001134000012110	\$4,324.30	\$0.00	\$196.74	\$4,127.56
2014	001134000012110	\$2,409.24	\$0.00	\$154.70	\$2,254.54
2013	001134000012110	\$1,882.37	\$0.00	\$53.14	\$1,829.23
2012	001134000012110	\$1,915.50	\$0.00	\$0.00	\$1,915.50
2011	001134000012110	\$1,323.26	\$0.00	\$0.00	\$1,323.26
2010	001134000012110	\$2,342.80	\$0.00	\$0.00	\$2,342.80
2009	001134000012110	\$1,577.24	\$0.00	\$0.00	\$1,577.24
2008	001134000012110	\$1,548.49	\$0.00	\$0.00	\$1,548.49
2007	001134000012110	\$636.06	\$0.00	\$0.00	\$636.06
Fund Total:		\$3,370,759.26	(\$12,355.10)	\$869,423.82	\$2,488,980.34
Fund: 1010000000 VETERANS RELIEF					
2020	101000000012110	\$34,211.85	(\$52.60)	\$11,065.50	\$23,093.75
2019	101000000012110	\$7,435.87	(\$29.66)	\$523.60	\$6,882.61
2018	101000000012110	\$3,409.75	(\$63.14)	\$359.19	\$2,987.42
2017	101000000012110	\$284.76	(\$2.51)	\$41.38	\$240.87
2016	101000000012110	\$59.89	\$0.00	\$3.76	\$56.13
2015	101000000012110	\$21.91	\$0.00	\$1.61	\$20.30
2014	101000000012110	\$15.01	\$0.00	\$0.99	\$14.02
2013	101000000012110	\$11.39	\$0.00	\$0.34	\$11.05
2012	101000000012110	\$13.61	\$0.00	\$0.00	\$13.61
2011	101000000012110	\$8.06	\$0.00	\$0.00	\$8.06
2010	101000000012110	\$14.61	\$0.00	\$0.00	\$14.61
2009	101000000012110	\$9.48	\$0.00	\$0.00	\$9.48
2008	101000000012110	\$11.43	\$0.00	\$0.00	\$11.43
2007	101000000012110	\$3.10	\$0.00	\$0.00	\$3.10
Fund Total:		\$45,510.72	(\$147.91)	\$11,996.37	\$33,366.44
Fund: 1150000000 HUMAN SERVICES					
2020	115000000012110	\$17,506.06	(\$26.91)	\$5,662.36	\$11,816.79
2019	115000000012110	\$4,073.19	(\$16.25)	\$286.88	\$3,770.06
2018	115000000012110	\$2,001.62	(\$37.08)	\$210.92	\$1,753.62
2017	115000000012110	\$183.56	(\$1.63)	\$26.78	\$155.15
2016	115000000012110	\$50.62	\$0.00	\$3.21	\$47.41
2015	115000000012110	\$19.80	\$0.00	\$1.41	\$18.39
2014	115000000012110	\$17.78	\$0.00	\$1.11	\$16.67



Property Tax/Special Assessment Fund Activity

From 12-01-2020 To 12-31-2020

District: COUNTY

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
2013	115000000012110	\$12.65	\$0.00	\$0.37	\$12.28
2012	115000000012110	\$12.94	\$0.00	\$0.00	\$12.94
2011	115000000012110	\$8.53	\$0.00	\$0.00	\$8.53
2010	115000000012110	\$18.04	\$0.00	\$0.00	\$18.04
2009	115000000012110	\$10.15	\$0.00	\$0.00	\$10.15
2008	115000000012110	\$10.52	\$0.00	\$0.00	\$10.52
2007	115000000012110	\$8.36	\$0.00	\$0.00	\$8.36
Fund Total:		\$23,933.82	(\$81.87)	\$6,193.04	\$17,658.91
Fund: 1620000000 TREASURER'S OPERATION & MAINT					
2018	162000000012110	\$2,335.77	\$0.00	\$0.00	\$2,335.77
2017	162000000012110	\$26,141.89	(\$10,622.81)	\$12,718.34	\$2,800.74
2016	162000000012110	\$14,947.43	\$100.00	\$9,658.82	\$5,388.61
2015	162000000012110	\$50.00	\$0.00	\$0.00	\$50.00
2006	162000000012110	\$867.47	\$0.00	\$0.00	\$867.47
Fund Total:		\$44,342.56	(\$10,522.81)	\$22,377.16	\$11,442.59
Fund: 1780000000 DEMO LIEN PALS					
2020	178000000012310	\$58,801.58	\$2,290.67	\$33,673.23	\$27,419.02
2019	178000000012310	\$64,839.02	\$3,480.35	\$20,270.99	\$48,048.38
Fund Total:		\$123,640.60	\$5,771.02	\$53,944.22	\$75,467.40
Fund: 1780010000 SOLID WASTE MGMT ADMIN (470) 2019					
2020	178001000012310	\$244,537.51	\$303.66	\$6,376.86	\$238,464.31
2019	178001000012310	\$281,651.77	\$1,952.82	\$10,829.28	\$272,775.31
Fund Total:		\$526,189.28	\$2,256.48	\$17,206.14	\$511,239.62
Fund: 4700010000 SOLID WASTE MGMT ADMIN					
2019	470001000012310	\$37,942.65	\$0.00	\$0.00	\$37,942.65
2018	470001000012310	\$45,060.43	\$3,365.64	\$15,385.79	\$33,040.28
Fund Total:		\$83,003.08	\$3,365.64	\$15,385.79	\$70,982.93
Fund: 6080000000 COUNTY TAX REFUND FUND					
2017	608000000012110	\$13.69	\$0.00	\$0.07	\$13.62
2016	608000000012110	\$0.04	\$0.00	\$0.00	\$0.04
2015	608000000012110	\$13.22	\$0.00	\$0.65	\$12.57
2014	608000000012110	\$0.01	\$0.00	\$0.00	\$0.01
2013	608000000012110	\$12.68	\$0.00	\$0.01	\$12.67
2012	608000000012110	\$5.54	\$0.00	\$0.00	\$5.54
2011	608000000012110	\$10.29	\$0.00	\$0.00	\$10.29
2010	608000000012110	\$6.90	\$0.00	\$0.00	\$6.90
2009	608000000012110	\$0.01	\$0.00	\$0.00	\$0.01
2008	608000000012110	\$9.12	\$0.00	\$0.00	\$9.12
2007	608000000012110	\$14.08	\$0.00	\$0.00	\$14.08
Fund Total:		\$85.58	\$0.00	\$0.73	\$84.85



Property Tax/Special Assessment Fund Activity

From 12-01-2020 To 12-31-2020

District: DRAINAGE DISTRICT # 10

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6800100000 DRAINAGE DISTRICT # 10				
2020	680010000012310	\$329.00	\$0.00	\$13.00	\$316.00
2020	68001012310	\$0.00	\$1.81	\$1.81	\$0.00
	Fund Total:	\$329.00	\$1.81	\$14.81	\$316.00
	District Total:	\$329.00	\$1.81	\$14.81	\$316.00



Property Tax/Special Assessment Fund Activity

From 12-01-2020 To 12-31-2020

District: DRAINAGE DISTRICT # 13

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6800130000 DRAINAGE DISTRICT # 13				
2020	680013000012310	\$0.00	\$4.44	\$4.44	\$0.00
2020	680013000012310	\$1,539.56	\$0.00	\$385.92	\$1,153.64
2019	680013000012310	\$813.36	\$0.00	\$0.00	\$813.36
2018	680013000012310	\$0.00	\$17.29	\$17.29	\$0.00
2018	680013000012310	\$427.55	\$0.00	\$40.20	\$387.35
	Fund Total:	\$2,780.47	\$21.73	\$447.85	\$2,354.35
	District Total:	\$2,780.47	\$21.73	\$447.85	\$2,354.35



Property Tax/Special Assessment Fund Activity

From 12-01-2020 To 12-31-2020

District: DRAINAGE DISTRICT # 14

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6800140000 DRAINAGE DISTRICT # 14				
2020	680014000012310	\$1,406.49	\$0.00	\$172.51	\$1,233.98
2020	680014000012310	\$0.00	\$13.79	\$13.79	\$0.00
2019	680014000012310	\$0.00	\$3.22	\$3.22	\$0.00
2019	680014000012310	\$519.14	\$0.00	\$11.11	\$508.03
2018	680014000012310	\$0.00	\$5.22	\$5.22	\$0.00
2018	680014000012310	\$236.22	\$0.00	\$12.16	\$224.06
2017	680014000012310	\$2.15	\$0.00	\$0.00	\$2.15
Fund Total:		\$2,164.00	\$22.23	\$218.01	\$1,968.22
District Total:		\$2,164.00	\$22.23	\$218.01	\$1,968.22



Property Tax/Special Assessment Fund Activity

From 12-01-2020 To 12-31-2020

District: DRAINAGE DISTRICT # 19

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6800190000 DRAINAGE DISTRICT # 19				
2020	680019000012310	\$0.00	\$1.88	\$1.88	\$0.00
2020	680019000012310	\$1,323.65	\$0.00	\$137.89	\$1,185.76
2019	680019000012310	\$256.75	\$0.00	\$0.00	\$256.75
2018	680019000012310	\$0.00	\$3.34	\$3.34	\$0.00
2018	680019000012310	\$168.02	\$0.00	\$7.76	\$160.26
2017	680019000012310	\$15.44	\$0.00	\$0.00	\$15.44
	Fund Total:	\$1,763.86	\$5.22	\$150.87	\$1,618.21
	District Total:	\$1,763.86	\$5.22	\$150.87	\$1,618.21



Property Tax/Special Assessment Fund Activity

From 12-01-2020 To 12-31-2020

District: DRAINAGE DISTRICT # 21

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6800210000 DRAINAGE DISTRICT # 21				
2020	680021000012310	\$3,965.29	\$0.00	\$415.63	\$3,549.66
2020	68002112310	\$0.00	\$19.09	\$19.09	\$0.00
2019	680021000012310	\$145.06	\$0.00	\$0.00	\$145.06
	Fund Total:	\$4,110.35	\$19.09	\$434.72	\$3,694.72
	District Total:	\$4,110.35	\$19.09	\$434.72	\$3,694.72



Property Tax/Special Assessment Fund Activity

From 12-01-2020 To 12-31-2020

District: DRAINAGE DISTRICT # 23

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6800230000 DRAINAGE DISTRICT # 23				
2020	680023000012310	\$0.00	\$31.95	\$31.95	\$0.00
2020	680023000012310	\$4,643.08	\$0.00	\$471.61	\$4,171.47
2019	680023000012310	\$124.76	\$0.00	\$0.00	\$124.76
2018	680023000012310	\$95.22	\$0.00	\$0.00	\$95.22
2016	680023000012310	\$46.96	\$0.00	\$0.00	\$46.96
Fund Total:		\$4,910.02	\$31.95	\$503.56	\$4,438.41
District Total:		\$4,910.02	\$31.95	\$503.56	\$4,438.41



Property Tax/Special Assessment Fund Activity

From 12-01-2020 To 12-31-2020

District: DRAINAGE DISTRICT # 25

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6800250000 DRAINAGE DISTRICT # 25				
2020	680025000012310	\$577.90	\$0.00	\$577.90	\$0.00
2020	68002512310	\$0.00	\$21.99	\$21.99	\$0.00
2018	680025000012310	\$96.58	\$0.00	\$96.58	\$0.00
2018	68002512310	\$0.00	\$41.53	\$41.53	\$0.00
	Fund Total:	\$674.48	\$63.52	\$738.00	\$0.00
	District Total:	\$674.48	\$63.52	\$738.00	\$0.00



Property Tax/Special Assessment Fund Activity

From 12-01-2020 To 12-31-2020

District: DRAINAGE DISTRICT # 26

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6800260000 DRAINAGE DISTRICT # 26				
2020	680026000012310	\$1,122.58	\$0.00	\$387.19	\$735.39
2020	68002612310	\$0.00	\$1.85	\$1.85	\$0.00
2019	680026000012310	\$569.30	\$0.00	\$0.00	\$569.30
2018	680026000012310	\$403.74	\$0.00	\$0.00	\$403.74
2003	680026000012310	\$0.01	\$0.00	\$0.00	\$0.01
Fund Total:		\$2,095.63	\$1.85	\$389.04	\$1,708.44
District Total:		\$2,095.63	\$1.85	\$389.04	\$1,708.44



Property Tax/Special Assessment Fund Activity

From 12-01-2020 To 12-31-2020

District: VALLEY REG FIRE PROTECTION AUTHORITY

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6522000000 VALLEY REGIONAL FIRE AUTH - TAX					
2020	652200000012110	\$11,106.46	(\$163.28)	\$4,613.93	\$6,329.25
2019	652200000012110	\$711.38	(\$111.00)	\$128.45	\$471.93
2018	652200000012110	\$228.27	(\$97.22)	\$131.14	(\$0.09)
2017	652200000012110	\$111.18	\$0.00	\$111.25	(\$0.07)
2016	652200000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2015	652200000012110	\$0.04	\$0.00	\$0.00	\$0.04
2014	652200000012110	\$0.01	\$0.00	\$0.00	\$0.01
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
Fund Total:		\$12,157.74	(\$371.50)	\$4,984.77	\$6,801.47
Fund: 6522010000 VALLEY REGIONAL FIRE AUTH - FBC					
2020	652201000012310	\$13,191.01	(\$207.37)	\$5,638.60	\$7,345.04
2019	652201000012310	\$992.61	(\$194.28)	\$151.11	\$647.22
2018	652201000012310	\$315.70	(\$177.56)	\$138.10	\$0.04
2017	652201000012310	\$146.30	\$0.00	\$146.27	\$0.03
2016	652201000012310	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2015	652201000012310	\$0.15	\$0.00	\$0.00	\$0.15
Fund Total:		\$14,645.76	(\$579.21)	\$6,074.08	\$7,992.47
Fund: 6522020000 VALLEY REGIONAL FIRE AUTH - BOND					
2020	652202000012110	\$1,623.02	(\$27.27)	\$672.50	\$923.25
2019	652202000012110	\$107.67	(\$24.50)	\$11.76	\$71.41
2018	652202000012110	\$35.44	(\$23.13)	\$12.29	\$0.02
2017	652202000012110	\$17.61	\$0.00	\$17.63	(\$0.02)
2016	652202000012110	(\$0.10)	\$0.00	\$0.00	(\$0.10)
2015	652202000012110	\$0.03	\$0.00	\$0.00	\$0.03
2014	652202000012110	\$0.08	\$0.00	\$0.00	\$0.08
2013	652202000012110	\$0.06	\$0.00	\$0.00	\$0.06
2011	652202000012110	(\$0.57)	\$0.00	\$0.00	(\$0.57)
Fund Total:		\$1,783.24	(\$74.90)	\$714.18	\$994.16
District Total:		\$28,586.74	(\$1,025.61)	\$11,773.03	\$15,788.10



Property Tax/Special Assessment Fund Activity

From 12-01-2020 To 12-31-2020

District: FLOOD CONTROL ZONE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	1540000000 FLOOD CONTROL ZONE DISTRICT				
2020	154000000012110	\$249,816.99	(\$383.91)	\$80,801.67	\$168,631.41
2019	154000000012110	\$40,640.34	(\$162.19)	\$2,861.94	\$37,616.21
2018	154000000012110	\$20,288.33	(\$375.76)	\$2,137.30	\$17,775.27
2017	154000000012110	\$1,894.87	(\$16.73)	\$276.00	\$1,602.14
2016	154000000012110	\$526.22	\$0.00	\$33.48	\$492.74
2015	154000000012110	\$185.12	\$0.00	\$14.33	\$170.79
2014	154000000012110	\$166.08	\$0.00	\$10.62	\$155.46
2013	154000000012110	\$125.32	\$0.00	\$3.54	\$121.78
Fund Total:		\$313,643.27	(\$938.59)	\$86,138.88	\$226,565.80
District Total:		\$313,643.27	(\$938.59)	\$86,138.88	\$226,565.80



Property Tax/Special Assessment Fund Activity

From 12-01-2020 To 12-31-2020

District: RURAL LIBRARY KING COUNTY

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6520020000 KING COUNTY RURAL LIBRARY				
2020	652002000012110	\$5,281.46	(\$78.77)	\$2,193.53	\$3,009.16
2019	652002000012110	\$332.01	(\$54.36)	\$57.42	\$220.23
2018	652002000012110	\$110.69	(\$49.85)	\$60.81	\$0.03
2017	652002000012110	\$54.31	\$0.00	\$54.43	(\$0.12)
2016	652002000012110	\$0.17	\$0.00	\$0.00	\$0.17
2015	652002000012110	(\$0.05)	\$0.00	\$0.00	(\$0.05)
2014	652002000012110	\$0.03	\$0.00	\$0.00	\$0.03
2013	652002000012110	\$0.12	\$0.00	\$0.00	\$0.12
2012	652002000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2011	652002000012110	\$0.35	\$0.00	\$0.00	\$0.35
Fund Total:		\$5,779.08	(\$182.98)	\$2,366.19	\$3,229.91
District Total:		\$5,779.08	(\$182.98)	\$2,366.19	\$3,229.91



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 12-01-2020 To 12-31-2020

District: RURAL LIBRARY PIERCE COUNTY

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6970010000	PIERCE COUNTY LIBRARY SYSTEM			
2020	697001000012110	\$795,056.09	(\$737.06)	\$271,222.81	\$523,096.22
2019	697001000012110	\$173,369.72	(\$834.00)	\$11,047.44	\$161,488.28
2018	697001000012110	\$68,358.63	(\$1,841.57)	\$5,656.59	\$60,860.47
2017	697001000012110	\$6,517.38	(\$69.51)	\$867.18	\$5,580.69
2016	697001000012110	\$1,182.03	\$0.00	\$123.80	\$1,058.23
2015	697001000012110	\$644.37	\$0.00	\$59.22	\$585.15
2014	697001000012110	\$527.96	\$0.00	\$52.47	\$475.49
2013	697001000012110	\$341.08	\$0.00	\$17.76	\$323.32
2012	697001000012110	\$279.29	\$0.00	\$0.00	\$279.29
2011	697001000012110	\$40.84	\$0.00	\$0.00	\$40.84
2010	697001000012110	\$482.43	\$0.00	\$0.00	\$482.43
2009	697001000012110	\$540.78	\$0.00	\$0.00	\$540.78
2008	697001000012110	\$555.87	\$0.00	\$0.00	\$555.87
2007	697001000012110	\$442.14	\$0.00	\$0.00	\$442.14
2006	697001000012110	\$32.77	\$0.00	\$0.00	\$32.77
2005	697001000012110	\$15.77	\$0.00	\$0.00	\$15.77
2004	697001000012110	\$43.35	\$0.00	\$0.00	\$43.35
2003	697001000012110	\$27.69	\$0.00	\$0.00	\$27.69
Fund Total:		\$1,048,458.19	(\$3,482.14)	\$289,047.27	\$755,928.78
District Total:		\$1,048,458.19	(\$3,482.14)	\$289,047.27	\$755,928.78



Property Tax/Special Assessment Fund Activity

From 12-01-2020 To 12-31-2020

District: LAKE GRAVELLY WEED REMOVAL DISTRICT

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6980040000 LAKE GRAVELLY WEED REMOVAL				
2020	698004000012310	\$896.90	\$31.77	\$349.43	\$579.24
2019	698004000012310	\$320.00	\$0.00	\$0.00	\$320.00
2018	698004000012310	\$160.00	\$0.00	\$0.00	\$160.00
2003	698004000012310	\$0.03	\$0.00	\$0.00	\$0.03
2002	698004000012310	\$0.01	\$0.00	\$0.00	\$0.01
2001	698004000012310	(\$0.01)	\$0.00	\$0.00	(\$0.01)
	Fund Total:	\$1,376.93	\$31.77	\$349.43	\$1,059.27
	District Total:	\$1,376.93	\$31.77	\$349.43	\$1,059.27



Property Tax/Special Assessment Fund Activity

From 12-01-2020 To 12-31-2020

District: LAKE LOUISE WEED REMOVAL DISTRICT

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6980050000 LAKE LOUISE WEED REMOVAL				
2020	698005000012310	\$130.88	\$0.35	\$34.87	\$96.36
2019	698005000012310	\$31.39	\$0.00	\$0.00	\$31.39
2003	698005000012310	(\$0.02)	\$0.00	\$0.00	(\$0.02)
	Fund Total:	\$162.25	\$0.35	\$34.87	\$127.73
	District Total:	\$162.25	\$0.35	\$34.87	\$127.73



Property Tax/Special Assessment Fund Activity

From 12-01-2020 To 12-31-2020

District: LAKE STEILACOOM WEED REMOVAL DISTRICT

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6980020000 LAKE STEILACOOM WEED REMOVAL				
2020	698002000012310	\$8,227.26	\$113.82	\$697.98	\$7,643.10
2019	698002000012310	\$4,101.00	\$12.60	\$57.60	\$4,056.00
2018	698002000012310	\$31.25	\$13.45	\$44.70	\$0.00
2002	698002000012310	(\$0.01)	\$0.00	\$0.00	(\$0.01)
	Fund Total:	\$12,359.50	\$139.87	\$800.28	\$11,699.09
	District Total:	\$12,359.50	\$139.87	\$800.28	\$11,699.09



Property Tax/Special Assessment Fund Activity

From 12-01-2020 To 12-31-2020

District: OHOP LAKE IMPROVEMENT DISTRICT

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6980030000 OHOP LAKE IMPROVEMENT				
2020	698003000012310	\$1,067.92	\$4.70	\$51.68	\$1,020.94
2019	698003000012310	\$150.81	\$0.00	\$0.00	\$150.81
2018	698003000012310	\$77.18	\$0.00	\$0.00	\$77.18
2017	698003000012310	\$28.94	\$0.00	\$0.00	\$28.94
	Fund Total:	\$1,324.85	\$4.70	\$51.68	\$1,277.87
	District Total:	\$1,324.85	\$4.70	\$51.68	\$1,277.87



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 12-01-2020 To 12-31-2020

District: KEY PENINSULA METROPOLITAN PARK

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6961000000 KEY PENINSULA METRO PARK DISTRICT				
2020	696100000012110	\$47,937.78	(\$48.81)	\$15,803.43	\$32,085.54
2019	696100000012110	\$13,455.94	\$0.00	\$643.68	\$12,812.26
2018	696100000012110	\$6,746.47	\$0.00	\$418.11	\$6,328.36
2017	696100000012110	\$218.66	\$0.00	\$68.20	\$150.46
2016	696100000012110	\$8.88	\$0.00	\$9.00	(\$0.12)
2015	696100000012110	\$0.06	\$0.00	\$0.00	\$0.06
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
Fund Total:		\$68,437.32	(\$48.81)	\$16,942.42	\$51,446.09
District Total:		\$68,437.32	(\$48.81)	\$16,942.42	\$51,446.09



Property Tax/Special Assessment Fund Activity

From 12-01-2020 To 12-31-2020

District: METROPOLITAN PARK

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6960010000 METRO PARK WORKING FUND				
2020	696001000012110	\$348,202.44	(\$1,346.62)	\$92,715.16	\$254,140.66
2019	696001000012110	\$94,098.19	(\$41.89)	\$8,628.20	\$85,428.10
2018	696001000012110	\$42,203.11	(\$27.59)	\$7,561.74	\$34,613.78
2017	696001000012110	\$4,468.83	\$0.00	\$729.74	\$3,739.09
2016	696001000012110	\$1,562.30	\$0.00	\$65.26	\$1,497.04
2015	696001000012110	\$404.20	\$0.00	\$16.80	\$387.40
2014	696001000012110	\$430.09	\$0.00	\$0.00	\$430.09
2013	696001000012110	\$427.74	\$0.00	\$0.00	\$427.74
2012	696001000012110	\$660.14	\$0.00	\$0.00	\$660.14
2011	696001000012110	\$754.35	\$0.00	\$0.00	\$754.35
2010	696001000012110	\$544.18	\$0.00	\$0.00	\$544.18
2009	696001000012110	\$143.86	\$0.00	\$0.00	\$143.86
2008	696001000012110	\$114.87	\$0.00	\$0.00	\$114.87
2007	696001000012110	\$133.92	\$0.00	\$0.00	\$133.92
2006	696001000012110	\$15.06	\$0.00	\$0.00	\$15.06
2005	696001000012110	\$3.92	\$0.00	\$0.00	\$3.92
2004	696001000012110	\$3.91	\$0.00	\$0.00	\$3.91
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
Fund Total:		\$494,222.76	(\$1,416.10)	\$109,716.90	\$383,089.76
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	\$9.25	\$0.00	\$0.00	\$9.25
2012	696074000012110	\$20.07	\$0.00	\$0.00	\$20.07
2011	696074000012110	\$18.88	\$0.00	\$0.00	\$18.88
2010	696074000012110	\$43.84	\$0.00	\$0.00	\$43.84
2009	696074000012110	(\$0.08)	\$0.00	\$0.00	(\$0.08)
2007	696074000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
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)
Fund Total:		\$91.77	\$0.00	\$0.00	\$91.77
Fund:	6960770000 METRO PARK 2005 UTGO/REF BOND				
2017	696077000012110	(\$0.02)	\$0.00	\$0.00	(\$0.02)
2016	696077000012110	\$0.02	\$0.00	\$0.00	\$0.02
2015	696077000012110	\$34.06	\$0.00	\$2.47	\$31.59
2014	696077000012110	\$64.69	\$0.00	\$0.00	\$64.69
2013	696077000012110	\$69.14	\$0.00	\$0.00	\$69.14
2012	696077000012110	\$113.95	\$0.00	\$0.00	\$113.95



Property Tax/Special Assessment Fund Activity

From 12-01-2020 To 12-31-2020

District: METROPOLITAN PARK

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
2011	696077000012110	\$70.07	\$0.00	\$0.00	\$70.07
2010	696077000012110	\$56.54	\$0.00	\$0.00	\$56.54
2009	696077000012110	\$0.24	\$0.00	\$0.00	\$0.24
2008	696077000012110	\$0.11	\$0.00	\$0.00	\$0.11
2007	696077000012110	\$0.22	\$0.00	\$0.00	\$0.22
2006	696077000012110	\$0.02	\$0.00	\$0.00	\$0.02
Fund Total:		\$409.04	\$0.00	\$2.47	\$406.57

Fund: 6960780000 METRO PARK 2006 UTGO BOND FUND

2017	696078000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
2016	696078000012110	\$107.12	\$0.00	\$4.76	\$102.36
2015	696078000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2014	696078000012110	\$32.73	\$0.00	\$0.00	\$32.73
2013	696078000012110	\$35.90	\$0.00	\$0.00	\$35.90
2012	696078000012110	\$50.44	\$0.00	\$0.00	\$50.44
2011	696078000012110	\$49.12	\$0.00	\$0.00	\$49.12
2010	696078000012110	\$34.60	\$0.00	\$0.00	\$34.60
2008	696078000012110	\$0.63	\$0.00	\$0.00	\$0.63
2007	696078000012110	(\$0.17)	\$0.00	\$0.00	(\$0.17)
Fund Total:		\$310.33	\$0.00	\$4.76	\$305.57

Fund: 6960810000 METRO PARK 2008 PROJECT FUND

2019	696081000012110	\$0.01	\$0.00	\$0.00	\$0.01
2018	696081000012110	\$4,128.19	(\$8.31)	\$738.30	\$3,381.58
2017	696081000012110	\$312.48	\$0.00	\$52.00	\$260.48
2016	696081000012110	\$150.35	\$0.00	\$6.69	\$143.66
2015	696081000012110	\$29.65	\$0.00	\$2.15	\$27.50
2014	696081000012110	\$54.76	\$0.00	\$0.00	\$54.76
2013	696081000012110	\$63.94	\$0.00	\$0.00	\$63.94
2012	696081000012110	\$91.71	\$0.00	\$0.00	\$91.71
2011	696081000012110	\$86.54	\$0.00	\$0.00	\$86.54
2010	696081000012110	\$115.28	\$0.00	\$0.00	\$115.28
2009	696081000012110	\$0.41	\$0.00	\$0.00	\$0.41
Fund Total:		\$5,033.32	(\$8.31)	\$799.14	\$4,225.87

Fund: 6960830000 METRO PARK 2010 UTGO BAB BOND FUND

2019	696083000012110	\$10,222.46	\$4.13	\$928.76	\$9,297.83
2018	696083000012110	\$822.49	(\$1.66)	\$147.05	\$673.78
2017	696083000012110	\$303.84	\$0.00	\$50.64	\$253.20
2016	696083000012110	\$102.37	\$0.00	\$4.55	\$97.82
2015	696083000012110	\$17.19	\$0.00	\$1.24	\$15.95
2014	696083000012110	\$35.54	\$0.00	\$0.00	\$35.54
2013	696083000012110	\$36.58	\$0.00	\$0.00	\$36.58
2012	696083000012110	\$38.46	\$0.00	\$0.00	\$38.46
2011	696083000012110	\$68.24	\$0.00	\$0.00	\$68.24
Fund Total:		\$11,647.17	\$2.47	\$1,132.24	\$10,517.40

Fund: 6960850000 METRO PARK TAC 2012 UTGO FUND



Property Tax/Special Assessment Fund Activity

From 12-01-2020 To 12-31-2020

District: METROPOLITAN PARK

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
2020	696085000012110	\$23,195.58	(\$289.75)	\$5,960.86	\$16,944.97
2019	696085000012110	\$6,262.83	\$2.52	\$568.97	\$5,696.38
2018	696085000012110	\$2,994.56	(\$6.03)	\$535.53	\$2,453.00
2017	696085000012110	\$311.73	\$0.00	\$51.95	\$259.78
2016	696085000012110	\$108.11	\$0.00	\$4.81	\$103.30
2015	696085000012110	\$11.91	\$0.00	\$0.85	\$11.06
2014	696085000012110	\$20.72	\$0.00	\$0.00	\$20.72
2013	696085000012110	\$14.77	\$0.00	\$0.00	\$14.77
Fund Total:		\$32,920.21	(\$293.26)	\$7,122.97	\$25,503.98
Fund: 6960860000 METRO PARK 2014 UTGO A FUND					
2020	696086000012110	\$8,966.76	(\$111.99)	\$2,304.24	\$6,550.53
2019	696086000012110	\$2,209.32	\$0.89	\$200.69	\$2,009.52
2018	696086000012110	\$1,357.86	(\$2.74)	\$242.82	\$1,112.30
2017	696086000012110	\$0.02	\$0.00	\$0.00	\$0.02
2016	696086000012110	\$1,126.78	\$0.00	\$50.04	\$1,076.74
2015	696086000012110	\$216.67	\$0.00	\$15.62	\$201.05
Fund Total:		\$13,877.41	(\$113.84)	\$2,813.41	\$10,950.16
Fund: 6960870000 METRO PARK 2014 UTGO B FUND					
2020	696087000012110	\$56,326.03	(\$703.65)	\$14,474.88	\$41,147.50
2019	696087000012110	\$9,735.02	\$3.93	\$884.43	\$8,854.52
2018	696087000012110	\$10,228.96	(\$20.59)	\$1,829.36	\$8,379.01
2017	696087000012110	\$246.03	\$0.00	\$41.00	\$205.03
2016	696087000012110	\$86.25	\$0.00	\$3.84	\$82.41
2015	696087000012110	\$15.56	\$0.00	\$1.10	\$14.46
Fund Total:		\$76,637.85	(\$720.31)	\$17,234.61	\$58,682.93
Fund: 6960890000 METRO PARK TAC 2015 UTGOR BOND					
2020	696089000012110	\$35,214.15	(\$439.93)	\$9,049.53	\$25,724.69
2019	696089000012110	\$10,927.51	\$4.40	\$992.79	\$9,939.12
2018	696089000012110	\$3,628.37	(\$7.31)	\$648.89	\$2,972.17
2017	696089000012110	\$440.61	\$0.00	\$73.44	\$367.17
2016	696089000012110	\$141.28	\$0.00	\$6.27	\$135.01
Fund Total:		\$50,351.92	(\$442.84)	\$10,770.92	\$39,138.16
Fund: 6960900000 METRO PARK TAC 2016 UTGOR BOND					
2020	696090000012110	\$90,151.07	(\$1,126.19)	\$23,167.34	\$65,857.54
2019	696090000012110	\$27,318.23	\$11.01	\$2,481.96	\$24,847.28
2018	696090000012110	\$34,020.18	(\$68.49)	\$6,084.17	\$27,867.52
2017	696090000012110	\$3,968.72	\$0.00	\$661.38	\$3,307.34
Fund Total:		\$155,458.20	(\$1,183.67)	\$32,394.85	\$121,879.68
Fund: 6960920000 METRO PARK TAC 2018 UTGO BOND					
2020	696092000012110	\$183,754.26	(\$2,295.52)	\$47,221.86	\$134,236.88
2019	696092000012110	\$54,778.24	\$22.07	\$4,976.71	\$49,823.60



Property Tax/Special Assessment Fund Activity

From 12-01-2020 To 12-31-2020

District: METROPOLITAN PARK

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund Total:		\$238,532.50	(\$2,273.45)	\$52,198.57	\$184,060.48
Fund:	6960940000 METRO PARK TAC 2019 UTGO REFUNDING BOND				
2020	696094000012110	\$31,299.19	(\$390.99)	\$8,043.42	\$22,864.78
Fund Total:		\$31,299.19	(\$390.99)	\$8,043.42	\$22,864.78
District Total:		\$1,110,791.67	(\$6,840.30)	\$242,234.26	\$861,717.11



Property Tax/Special Assessment Fund Activity

From 12-01-2020 To 12-31-2020

District: PENINSULA METROPOLITAN PARK

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6961100000 PENINSULA METRO PARK DISTRICT				
2020	696110000012110	\$143,333.12	(\$1,053.42)	\$65,689.48	\$76,590.22
2019	696110000012110	\$20,583.52	\$0.00	\$989.91	\$19,593.61
2018	696110000012110	\$8,239.58	\$0.00	\$753.46	\$7,486.12
2017	696110000012110	\$131.56	\$0.00	\$0.00	\$131.56
2016	696110000012110	\$14.51	\$0.00	\$0.00	\$14.51
2015	696110000012110	\$11.53	\$0.00	\$0.00	\$11.53
2014	696110000012110	\$0.01	\$0.00	\$0.00	\$0.01
2013	696110000012110	\$18.90	\$0.00	\$0.00	\$18.90
2012	696110000012110	\$0.11	\$0.00	\$0.00	\$0.11
2011	696110000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2010	696110000012110	\$30.79	\$0.00	\$0.00	\$30.79
2009	696110000012110	\$30.29	\$0.00	\$0.00	\$30.29
2008	696110000012110	\$14.26	\$0.00	\$0.00	\$14.26
2007	696110000012110	\$13.83	\$0.00	\$0.00	\$13.83
2006	696110000012110	\$0.15	\$0.00	\$0.00	\$0.15
Fund Total:		\$172,422.15	(\$1,053.42)	\$67,432.85	\$103,935.88
District Total:		\$172,422.15	(\$1,053.42)	\$67,432.85	\$103,935.88



Property Tax/Special Assessment Fund Activity

From 12-01-2020 To 12-31-2020

District: NOXIOUS WEED SPEC ASSESS DIST DISTRICT

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6980080000 NOXIOUS WEED SPEC ASSESS DIST				
2020	698008000012310	\$18,288.52	(\$5.32)	\$5,330.16	\$12,953.04
2019	698008000012310	\$4,994.49	(\$5.05)	\$372.61	\$4,616.83
2018	698008000012310	\$2,598.73	(\$43.64)	\$283.89	\$2,271.20
2017	698008000012310	\$286.22	(\$5.05)	\$30.29	\$250.88
2016	698008000012310	\$33.23	\$0.00	\$2.95	\$30.28
2015	698008000012310	\$12.36	\$0.00	\$0.70	\$11.66
2014	698008000012310	\$9.80	\$0.00	\$0.00	\$9.80
2013	698008000012310	\$10.09	\$0.00	\$0.00	\$10.09
2012	698008000012310	\$8.26	\$0.00	\$0.00	\$8.26
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
Fund Total:		\$26,255.52	(\$59.06)	\$6,020.60	\$20,175.86
District Total:		\$26,255.52	(\$59.06)	\$6,020.60	\$20,175.86



Property Tax/Special Assessment Fund Activity

From 12-01-2020 To 12-31-2020

District: STATE FOREST PATROL

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6450050000 STATE FOREST PATROL				
2020	645005000012310	\$12,996.37	\$0.00	\$4,239.21	\$8,757.16
2019	645005000012310	\$3,764.29	\$0.00	\$269.70	\$3,494.59
2018	645005000012310	\$2,045.79	\$0.00	\$228.16	\$1,817.63
2017	645005000012310	\$156.60	\$0.00	\$17.40	\$139.20
2003	645005000012310	\$0.35	\$0.00	\$0.00	\$0.35
2002	645005000012310	\$0.28	\$0.00	\$0.00	\$0.28
2001	645005000012310	\$0.07	\$0.00	\$0.00	\$0.07
2000	645005000012310	\$0.14	\$0.00	\$0.00	\$0.14
1997	645005000012310	\$0.01	\$0.00	\$0.00	\$0.01
Fund Total:		\$18,963.90	\$0.00	\$4,754.47	\$14,209.43
District Total:		\$18,963.90	\$0.00	\$4,754.47	\$14,209.43



Property Tax/Special Assessment Fund Activity

From 12-01-2020 To 12-31-2020

District: ANDERSON ISLAND PARK

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6960100000	ANDERSON ISLAND PARK & REC DIS			
2020	696010000012110	\$4,256.81	(\$44.21)	\$1,572.93	\$2,639.67
2019	696010000012110	\$872.11	\$0.00	\$151.25	\$720.86
2018	696010000012110	\$516.79	\$0.00	\$66.67	\$450.12
2017	696010000012110	\$45.82	\$0.00	\$0.96	\$44.86
2016	696010000012110	\$0.59	\$0.00	\$0.00	\$0.59
2015	696010000012110	(\$0.06)	\$0.00	\$0.00	(\$0.06)
2014	696010000012110	\$0.03	\$0.00	\$0.00	\$0.03
2013	696010000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2012	696010000012110	(\$0.06)	\$0.00	\$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
Fund Total:		\$5,865.81	(\$44.21)	\$1,791.81	\$4,029.79
District Total:		\$5,865.81	(\$44.21)	\$1,791.81	\$4,029.79



Property Tax/Special Assessment Fund Activity

From 12-01-2020 To 12-31-2020

District: PORT OF TACOMA

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6550010000 PORT OF TACOMA GENERAL				
2020	655001000012110	\$451,596.66	(\$693.93)	\$146,066.30	\$304,836.43
2019	655001000012110	\$97,769.94	(\$390.18)	\$6,885.13	\$90,494.63
2018	655001000012110	\$44,913.40	(\$831.83)	\$4,731.52	\$39,350.05
2017	655001000012110	\$3,803.00	(\$33.58)	\$553.96	\$3,215.46
2016	655001000012110	\$965.46	\$0.00	\$61.14	\$904.32
2015	655001000012110	\$337.67	\$0.00	\$25.88	\$311.79
2014	655001000012110	\$301.15	\$0.00	\$19.24	\$281.91
2013	655001000012110	\$232.20	\$0.00	\$6.51	\$225.69
2012	655001000012110	\$261.02	\$0.00	\$0.00	\$261.02
2011	655001000012110	\$197.79	\$0.00	\$0.00	\$197.79
2010	655001000012110	\$406.83	\$0.00	\$0.00	\$406.83
2009	655001000012110	\$283.80	\$0.00	\$0.00	\$283.80
2008	655001000012110	\$279.59	\$0.00	\$0.00	\$279.59
2007	655001000012110	\$143.08	\$0.00	\$0.00	\$143.08
Fund Total:		\$601,491.59	(\$1,949.52)	\$158,349.68	\$441,192.39
District Total:		\$601,491.59	(\$1,949.52)	\$158,349.68	\$441,192.39



Property Tax/Special Assessment Fund Activity

From 12-01-2020 To 12-31-2020

District: COUNTY ROAD

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	1500000000 COUNTY ROAD FUND				
2020	150000000012110	\$1,238,717.75	\$4,104.15	\$410,670.49	\$832,151.41
2019	150000000012110	\$293,372.85	(\$1,330.00)	\$20,734.41	\$271,308.44
2018	150000000012110	\$151,639.59	(\$5,186.87)	\$12,015.06	\$134,437.66
2017	150000000012110	\$13,691.30	(\$156.64)	\$1,614.28	\$11,920.38
2016	150000000012110	\$2,478.61	\$0.00	\$268.45	\$2,210.16
2015	150000000012110	\$1,665.72	\$0.00	\$189.33	\$1,476.39
2014	150000000012110	\$1,318.87	\$0.00	\$171.78	\$1,147.09
2013	150000000012110	\$922.33	\$0.00	\$60.47	\$861.86
2012	150000000012110	\$787.18	\$0.00	\$0.00	\$787.18
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	\$746.59	\$0.00	\$0.00	\$746.59
2006	150000000012110	\$27.59	\$0.00	\$0.00	\$27.59
2005	150000000012110	\$56.09	\$0.00	\$0.00	\$56.09
2004	150000000012110	\$158.44	\$0.00	\$0.00	\$158.44
2003	150000000012110	\$98.41	\$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
Fund Total:		\$1,708,690.87	(\$2,569.36)	\$445,724.27	\$1,260,397.24
District Total:		\$1,708,690.87	(\$2,569.36)	\$445,724.27	\$1,260,397.24



Property Tax/Special Assessment Fund Activity

From 12-01-2020 To 12-31-2020

District: STATE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6450020000	GENERAL - COMMON SCHOOLS			
2020	645002000012110	\$4,803,668.00	(\$7,381.56)	\$1,553,727.82	\$3,242,558.62
2019	645002000012110	\$1,016,425.29	(\$4,056.55)	\$71,582.78	\$940,785.96
2018	645002000012110	\$460,038.30	(\$8,521.10)	\$48,467.81	\$403,049.39
2017	645002000012110	\$42,694.18	(\$377.02)	\$6,219.71	\$36,097.45
2016	645002000012110	\$11,798.00	\$0.00	\$746.45	\$11,051.55
2015	645002000012110	\$4,378.15	\$0.00	\$335.40	\$4,042.75
2014	645002000012110	\$4,127.77	\$0.00	\$264.32	\$3,863.45
2013	645002000012110	\$3,306.91	\$0.00	\$93.12	\$3,213.79
2012	645002000012110	\$3,449.61	\$0.00	\$0.00	\$3,449.61
2011	645002000012110	\$2,462.44	\$0.00	\$0.00	\$2,462.44
2010	645002000012110	\$4,525.21	\$0.00	\$0.00	\$4,525.21
2009	645002000012110	\$3,114.99	\$0.00	\$0.00	\$3,114.99
2008	645002000012110	\$3,115.70	\$0.00	\$0.00	\$3,115.70
2007	645002000012110	\$2,146.28	\$0.00	\$0.00	\$2,146.28
	Fund Total:	\$6,365,250.83	(\$20,336.23)	\$1,681,437.41	\$4,663,477.19
Fund:	6450100000	GENERAL STATE REFUND FUND			
2009	645010000012110	(\$0.07)	\$0.00	\$0.00	(\$0.07)
2007	645010000012110	(\$0.34)	\$0.00	\$0.00	(\$0.34)
	Fund Total:	(\$0.41)	\$0.00	\$0.00	(\$0.41)
Fund:	6450530000	ANNUAL PROPERTY REVAL GRANT			
2012	645053000012110	\$87.00	\$0.00	\$0.00	\$87.00
	Fund Total:	\$87.00	\$0.00	\$0.00	\$87.00
Fund:	6452010000	COMMON SCHOOLS - LEVY 2			
2020	645201000012110	\$2,563,896.66	(\$3,936.02)	\$829,388.38	\$1,730,572.26
2019	645201000012110	\$374,780.49	(\$1,497.44)	\$26,389.67	\$346,893.38
2018	645201000012110	\$248,275.86	(\$4,603.80)	\$26,150.60	\$217,521.46
	Fund Total:	\$3,186,953.01	(\$10,037.26)	\$881,928.65	\$2,294,987.10
	District Total:	\$9,552,290.43	(\$30,373.49)	\$2,563,366.06	\$6,958,550.88



Property Tax/Special Assessment Fund Activity

From 12-01-2020 To 12-31-2020

District: COUNTY - SWM

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	1530000000 SURFACE WATER MANAGEMENT FUND				
2020	153000000012671	\$974,045.45	(\$4,955.46)	\$152,780.51	\$816,309.48
2019	153000000012671	\$148,969.83	(\$727.79)	\$8,336.37	\$139,905.67
2018	153000000012671	\$72,173.08	(\$407.99)	\$6,692.80	\$65,072.29
2017	153000000012671	\$6,652.95	\$0.00	\$549.95	\$6,103.00
2016	153000000012671	\$402.10	\$0.00	\$128.04	\$274.06
2015	153000000012671	\$196.05	\$0.00	\$84.36	\$111.69
2014	153000000012671	\$189.12	\$0.00	\$82.49	\$106.63
2013	153000000012671	\$129.81	\$0.00	\$26.64	\$103.17
2012	153000000012671	\$108.39	\$0.00	\$0.00	\$108.39
2011	153000000012671	\$51.58	\$0.00	\$0.00	\$51.58
2007	153000000012671	(\$2.47)	\$0.00	\$0.00	(\$2.47)
Fund Total:		\$1,202,915.89	(\$6,091.24)	\$168,681.16	\$1,028,143.49
District Total:		\$1,202,915.89	(\$6,091.24)	\$168,681.16	\$1,028,143.49



Property Tax/Special Assessment Fund Activity

From 12-01-2020 To 12-31-2020

District: CENTRAL PS REGIONAL TRANSIT AUTHORITY

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6522500000 CENTRAL PS REGIONAL TRANSIT AUTH				
2020	652250000012110	\$370,984.60	(\$258.37)	\$115,662.80	\$255,063.43
2019	652250000012110	\$83,655.90	(\$368.88)	\$6,494.17	\$76,792.85
2018	652250000012110	\$42,207.08	(\$977.97)	\$4,847.18	\$36,381.93
2017	652250000012110	\$4,222.53	(\$45.60)	\$645.08	\$3,531.85
	Fund Total:	\$501,070.11	(\$1,650.82)	\$127,649.23	\$371,770.06
	District Total:	\$501,070.11	(\$1,650.82)	\$127,649.23	\$371,770.06