



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 04-01-2021 To 04-30-2021

District: FPD #003 UNIVERSITY PLACE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860030000 FPD # 3 EXPENSE				
2021	686003000012110	\$31,581,571.74	(\$2,848.48)	\$12,819,160.34	\$18,759,562.92
2020	686003000012110	\$311,090.36	(\$1,036.96)	\$36,604.41	\$273,448.99
2019	686003000012110	\$108,307.59	\$0.00	\$12,818.91	\$95,488.68
2018	686003000012110	\$38,350.48	\$0.00	\$20,734.40	\$17,616.08
2017	686003000012110	\$6,159.39	\$0.00	\$3,123.15	\$3,036.24
2016	686003000012110	\$649.33	\$0.00	\$112.57	\$536.76
2015	686003000012110	\$352.40	\$0.00	\$352.44	(\$0.04)
2014	686003000012110	\$213.52	\$0.00	\$313.32	(\$99.80)
2013	686003000012110	\$30.35	\$0.00	\$0.00	\$30.35
2012	686003000012110	(\$27.07)	\$0.00	\$0.00	(\$27.07)
	Fund Total:	\$32,046,698.09	(\$3,885.44)	\$12,893,219.54	\$19,149,593.11
Fund:	6869030000 FPD #3 EMERGENCY MEDICAL				
2021	686903000012110	\$6,177,034.94	(\$226.70)	\$2,508,638.71	\$3,668,169.53
2020	686903000012110	\$59,253.95	(\$102.43)	\$7,075.68	\$52,075.84
2019	686903000012110	\$20,736.70	\$0.00	\$2,482.23	\$18,254.47
2018	686903000012110	\$7,251.56	\$0.00	\$3,927.29	\$3,324.27
2017	686903000012110	\$1,146.92	\$0.00	\$572.68	\$574.24
2016	686903000012110	\$127.14	\$0.00	\$32.25	\$94.89
2015	686903000012110	\$60.28	\$0.00	\$60.29	(\$0.01)
2014	686903000012110	\$67.55	\$0.00	\$51.88	\$15.67
2013	686903000012110	\$5.44	\$0.00	\$0.00	\$5.44
2012	686903000012110	(\$0.11)	\$0.00	\$0.00	(\$0.11)
	Fund Total:	\$6,265,684.37	(\$329.13)	\$2,522,841.01	\$3,742,514.23
Fund:	6920020000 FPD # 2 G O BOND				
2021	692002000012110	\$1,267,136.49	(\$418.85)	\$507,421.04	\$759,296.60
2020	692002000012110	\$14,888.05	(\$108.27)	\$1,710.05	\$13,069.73
2019	692002000012110	\$6,111.67	\$0.00	\$890.36	\$5,221.31
2018	692002000012110	\$2,220.99	\$0.00	\$1,203.73	\$1,017.26
2017	692002000012110	\$333.79	\$0.00	\$152.55	\$181.24
2016	692002000012110	\$49.22	\$0.00	\$2.91	\$46.31
2015	692002000012110	(\$10.96)	\$0.00	\$0.00	(\$10.96)
2014	692002000012110	(\$15.87)	\$0.00	\$0.00	(\$15.87)
2013	692002000012110	(\$2.12)	\$0.00	\$0.00	(\$2.12)
2012	692002000012110	(\$1.88)	\$0.00	\$0.00	(\$1.88)
	Fund Total:	\$1,290,709.38	(\$527.12)	\$511,380.64	\$778,801.62
	District Total:	\$39,603,091.84	(\$4,741.69)	\$15,927,441.19	\$23,670,908.96



Property Tax/Special Assessment Fund Activity

From 04-01-2021 To 04-30-2021

District: FPD #005 GIG HARBOR

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860050000 FPD # 5 EXPENSE				
2021	686005000012110	\$17,956,745.54	(\$5,248.63)	\$7,601,394.43	\$10,350,102.48
2020	686005000012110	\$123,523.44	(\$1,575.97)	\$27,301.85	\$94,645.62
2019	686005000012110	\$38,381.21	(\$233.37)	\$4,854.50	\$33,293.34
2018	686005000012110	\$12,243.67	(\$123.95)	\$6,389.35	\$5,730.37
2017	686005000012110	\$278.20	\$0.00	\$65.58	\$212.62
2016	686005000012110	\$37.74	\$0.00	\$0.00	\$37.74
2015	686005000012110	\$345.03	\$0.00	\$0.00	\$345.03
2014	686005000012110	(\$0.12)	\$0.00	\$0.00	(\$0.12)
2013	686005000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2010	686005000012110	\$89.38	\$0.00	\$0.00	\$89.38
2009	686005000012110	\$87.87	\$0.00	\$0.00	\$87.87
2008	686005000012110	\$60.35	\$0.00	\$0.00	\$60.35
2007	686005000012110	\$55.70	\$0.00	\$0.00	\$55.70
	Fund Total:	\$18,131,848.00	(\$7,181.92)	\$7,640,005.71	\$10,484,660.37
Fund:	6869050000 FPD #5 EMERGENCY MEDICAL				
2021	686905000012110	\$5,766,858.83	(\$1,685.61)	\$2,441,209.04	\$3,323,964.18
2020	686905000012110	\$39,670.36	(\$506.13)	\$8,768.23	\$30,396.00
2019	686905000012110	\$12,326.27	(\$74.95)	\$1,559.07	\$10,692.25
2018	686905000012110	\$3,936.61	(\$39.85)	\$2,054.27	\$1,842.49
2017	686905000012110	\$94.66	\$0.00	\$22.33	\$72.33
2016	686905000012110	\$11.66	\$0.00	\$0.00	\$11.66
2015	686905000012110	\$12.06	\$0.00	\$0.00	\$12.06
2014	686905000012110	(\$0.14)	\$0.00	\$0.00	(\$0.14)
2013	686905000012110	\$65.58	\$0.00	\$0.00	\$65.58
2010	686905000012110	\$22.95	\$0.00	\$0.00	\$22.95
2009	686905000012110	\$22.57	\$0.00	\$0.00	\$22.57
2008	686905000012110	\$9.33	\$0.00	\$0.00	\$9.33
2007	686905000012110	\$8.21	\$0.00	\$0.00	\$8.21
	Fund Total:	\$5,823,038.95	(\$2,306.54)	\$2,453,612.94	\$3,367,119.47
	District Total:	\$23,954,886.95	(\$9,488.46)	\$10,093,618.65	\$13,851,779.84



Property Tax/Special Assessment Fund Activity

From 04-01-2021 To 04-30-2021

District: FPD #006 CENTRAL PIERCE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860060000 FPD # 6 EXPENSE				
2021	686006000012110	\$26,289,522.22	(\$9,331.48)	\$11,243,063.43	\$15,037,127.31
2021	686806000012310	\$22,449,723.98	(\$7,380.10)	\$9,423,658.73	\$13,018,685.15
2020	686006000012110	\$204,214.64	(\$1,767.50)	\$33,874.97	\$168,572.17
2020	686806000012310	\$249,694.07	(\$532.76)	\$36,370.82	\$212,790.49
2019	686006000012110	\$62,960.65	(\$666.92)	\$9,172.79	\$53,120.94
2019	686806000012310	\$93,916.33	\$0.00	\$12,949.44	\$80,966.89
2018	686006000012110	\$24,523.93	(\$630.51)	\$13,413.21	\$10,480.21
2018	686806000012310	\$34,939.45	\$0.00	\$16,506.95	\$18,432.50
2017	686006000012110	\$2,210.30	\$0.00	\$913.87	\$1,296.43
2017	686806000012310	\$6,762.78	\$0.00	\$1,753.90	\$5,008.88
2016	686006000012110	\$1,411.38	\$0.00	\$7.09	\$1,404.29
2016	686806000012310	\$1,366.08	\$0.00	\$37.63	\$1,328.45
2015	686006000012110	\$387.00	\$0.00	\$5.69	\$381.31
2015	686806000012310	\$1,058.63	\$0.00	\$0.00	\$1,058.63
2014	686006000012110	\$385.14	\$0.00	\$0.00	\$385.14
2014	686806000012310	\$1,011.88	\$0.00	\$0.00	\$1,011.88
2013	686006000012110	\$393.97	\$0.00	\$0.00	\$393.97
2013	686806000012310	\$980.93	\$0.00	\$0.00	\$980.93
2012	686006000012110	\$395.91	\$0.00	\$0.00	\$395.91
2012	686806000012310	\$893.88	\$0.00	\$0.00	\$893.88
2011	686006000012110	\$165.49	\$0.00	\$0.00	\$165.49
2011	686806000012310	\$433.16	\$0.00	\$0.00	\$433.16
2010	686006000012110	\$364.61	\$0.00	\$80.72	\$283.89
2009	686006000012110	\$303.98	\$0.00	\$0.00	\$303.98
2009	686806000012310	\$0.07	\$0.00	\$0.00	\$0.07
2008	686006000012110	\$316.26	\$0.00	\$0.00	\$316.26
2008	686806000012310	\$0.30	\$0.00	\$0.00	\$0.30
2007	686006000012110	\$197.22	\$0.00	\$0.00	\$197.22
2007	686806000012310	\$0.18	\$0.00	\$0.00	\$0.18
2006	686006000012110	\$14.54	\$0.00	\$0.00	\$14.54
2006	686806000012310	\$0.20	\$0.00	\$0.00	\$0.20
2005	686006000012110	\$0.86	\$0.00	\$0.00	\$0.86
2003	686006000012110	(\$1.18)	\$0.00	\$0.00	(\$1.18)
2003	686806000012310	\$0.23	\$0.00	\$0.00	\$0.23
1999	686006000012110	\$0.04	\$0.00	\$0.00	\$0.04
Fund Total:		\$49,428,549.11	(\$20,309.27)	\$20,791,809.24	\$28,616,430.60
Fund:	6869060000 FPD #6 EMERGENCY MEDICAL				
2021	686906000012110	\$10,368,722.52	(\$3,680.15)	\$4,434,101.45	\$5,930,940.92
2020	686906000012110	\$80,700.71	(\$698.49)	\$13,386.61	\$66,615.61
2019	686906000012110	\$31,557.47	(\$334.27)	\$4,597.63	\$26,625.57
2018	686906000012110	\$12,291.62	(\$316.02)	\$6,722.95	\$5,252.65
2017	686906000012110	\$1,105.11	\$0.00	\$456.96	\$648.15
2016	686906000012110	\$681.02	\$0.00	\$3.42	\$677.60
2015	686906000012110	\$193.73	\$0.00	\$2.85	\$190.88
2014	686906000012110	\$192.24	\$0.00	\$0.00	\$192.24
2013	686906000012110	\$197.13	\$0.00	\$0.00	\$197.13
2012	686906000012110	\$197.48	\$0.00	\$0.00	\$197.48
2011	686906000012110	\$83.04	\$0.00	\$0.00	\$83.04



Property Tax/Special Assessment Fund Activity

From 04-01-2021 To 04-30-2021

District: FPD #006 CENTRAL PIERCE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
2010	686906000012110	\$172.15	\$0.00	\$40.36	\$131.79
2009	686906000012110	\$141.54	\$0.00	\$0.00	\$141.54
2008	686906000012110	\$145.99	\$0.00	\$0.00	\$145.99
2007	686906000012110	\$113.56	\$0.00	\$0.00	\$113.56
2006	686906000012110	\$5.82	\$0.00	\$0.00	\$5.82
2005	686906000012110	\$0.28	\$0.00	\$0.00	\$0.28
2003	686906000012110	(\$0.11)	\$0.00	\$0.00	(\$0.11)
1999	686906000012110	\$0.05	\$0.00	\$0.00	\$0.05
Fund Total:		\$10,496,501.35	(\$5,028.93)	\$4,459,312.23	\$6,032,160.19
Fund: 6920060000 FPD # 6 G O BOND					
2021	692006000012110	\$2,353,439.52	(\$166.04)	\$1,005,243.50	\$1,348,029.98
2020	692006000012110	\$18,629.02	(\$192.07)	\$3,070.13	\$15,366.82
2019	692006000012110	\$7,545.48	(\$80.79)	\$1,102.66	\$6,362.03
2018	692006000012110	\$3,044.27	(\$79.12)	\$1,669.60	\$1,295.55
2017	692006000012110	\$319.62	\$0.00	\$132.25	\$187.37
2016	692006000012110	\$196.16	\$0.00	\$0.99	\$195.17
2015	692006000012110	\$58.45	\$0.00	\$0.86	\$57.59
2014	692006000012110	\$64.64	\$0.00	\$0.00	\$64.64
Fund Total:		\$2,383,297.16	(\$518.02)	\$1,011,219.99	\$1,371,559.15
District Total:		\$62,308,347.62	(\$25,856.22)	\$26,262,341.46	\$36,020,149.94



Property Tax/Special Assessment Fund Activity

From 04-01-2021 To 04-30-2021

District: FPD #010 FIFE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860100000 FPD #10 EXPENSE				
2021	686010000012110	\$3,334,216.47	\$58.97	\$1,355,575.39	\$1,978,700.05
2020	686010000012110	\$17,448.67	\$0.00	\$2,521.01	\$14,927.66
2019	686010000012110	\$4,069.01	\$0.00	\$1,469.35	\$2,599.66
2018	686010000012110	\$1,945.84	\$0.00	\$1,526.30	\$419.54
2017	686010000012110	\$606.55	\$0.00	\$598.35	\$8.20
2016	686010000012110	\$8.59	\$0.00	\$0.00	\$8.59
2015	686010000012110	\$9.65	\$0.00	\$0.00	\$9.65
2014	686010000012110	\$8.82	\$0.00	\$0.00	\$8.82
2013	686010000012110	\$8.96	\$0.00	\$0.00	\$8.96
2012	686010000012110	\$0.24	\$0.00	\$0.00	\$0.24
	Fund Total:	\$3,358,322.80	\$58.97	\$1,361,690.40	\$1,996,691.37
Fund:	6869100000 FPD #10 EMERGENCY MEDICAL				
2021	686910000012110	\$1,174,799.30	\$20.78	\$477,632.08	\$697,188.00
2020	686910000012110	\$6,148.02	\$0.00	\$888.27	\$5,259.75
2019	686910000012110	\$1,433.31	\$0.00	\$517.60	\$915.71
2018	686910000012110	\$685.51	\$0.00	\$537.79	\$147.72
2017	686910000012110	\$213.70	\$0.00	\$210.82	\$2.88
2016	686910000012110	\$2.98	\$0.00	\$0.00	\$2.98
2015	686910000012110	\$3.20	\$0.00	\$0.00	\$3.20
2014	686910000012110	\$3.25	\$0.00	\$0.00	\$3.25
2013	686910000012110	\$3.08	\$0.00	\$0.00	\$3.08
	Fund Total:	\$1,183,292.35	\$20.78	\$479,786.56	\$703,526.57
	District Total:	\$4,541,615.15	\$79.75	\$1,841,476.96	\$2,700,217.94



Property Tax/Special Assessment Fund Activity

From 04-01-2021 To 04-30-2021

District: FPD #013 BROWNS POINT

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860130000 FPD #13 EXPENSE					
2021	686013000012110	\$523,125.75	(\$98.60)	\$216,544.44	\$306,482.71
2020	686013000012110	\$8,839.75	\$0.00	\$1,477.89	\$7,361.86
2019	686013000012110	\$3,580.04	\$0.00	\$0.00	\$3,580.04
2018	686013000012110	\$1,251.10	\$0.00	\$522.48	\$728.62
2017	686013000012110	\$144.79	\$0.00	\$0.00	\$144.79
2016	686013000012110	(\$0.06)	\$0.00	\$0.00	(\$0.06)
2015	686013000012110	(\$0.13)	\$0.00	\$0.00	(\$0.13)
Fund Total:		\$536,941.24	(\$98.60)	\$218,544.81	\$318,297.83
Fund: 6869130000 FPD #13 EMERGENCY MEDICAL					
2021	686913000012110	\$272,295.12	(\$51.32)	\$112,714.77	\$159,529.03
2020	686913000012110	\$4,686.15	\$0.00	\$783.47	\$3,902.68
2019	686913000012110	\$1,162.48	\$0.00	\$0.00	\$1,162.48
2018	686913000012110	\$433.24	\$0.00	\$180.91	\$252.33
2017	686913000012110	\$52.17	\$0.00	\$0.00	\$52.17
2016	686913000012110	(\$0.02)	\$0.00	\$0.00	(\$0.02)
2015	686913000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
Fund Total:		\$278,629.11	(\$51.32)	\$113,679.15	\$164,898.64
Fund: 6900130000 FPD #13 RESERVE					
2020	690013000012110	\$168.39	\$0.00	\$28.16	\$140.23
2019	690013000012110	\$72.61	\$0.00	\$0.00	\$72.61
2018	690013000012110	\$40.92	\$0.00	\$17.09	\$23.83
2017	690013000012110	\$3.72	\$0.00	\$0.00	\$3.72
2016	690013000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
2015	690013000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
Fund Total:		\$285.60	\$0.00	\$45.25	\$240.35
District Total:		\$815,855.95	(\$149.92)	\$332,269.21	\$483,436.82



Property Tax/Special Assessment Fund Activity

From 04-01-2021 To 04-30-2021

District: FPD #014 RIVERSIDE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860140000 FPD #14 EXPENSE				
2021	686014000012110	\$405,919.09	\$285.12	\$172,266.40	\$233,937.81
2020	686014000012110	\$10,471.32	\$0.00	\$2,341.39	\$8,129.93
2019	686014000012110	\$13,348.01	\$0.00	\$778.58	\$12,569.43
2018	686014000012110	\$1,358.03	\$0.00	\$797.14	\$560.89
2017	686014000012110	\$133.49	\$0.00	\$52.85	\$80.64
2016	686014000012110	\$0.11	\$0.00	\$0.00	\$0.11
2014	686014000012110	\$0.09	\$0.00	\$0.00	\$0.09
2013	686014000012110	\$0.18	\$0.00	\$0.00	\$0.18
	Fund Total:	\$431,230.32	\$285.12	\$176,236.36	\$255,279.08
Fund:	6869140000 FPD #14 EMERGENCY MEDICAL				
2021	686914000012110	\$106,591.37	\$79.72	\$45,229.20	\$61,441.89
2020	686914000012110	\$1,887.86	\$0.00	\$422.12	\$1,465.74
2019	686914000012110	\$2,444.60	\$0.00	\$142.02	\$2,302.58
2018	686914000012110	\$248.92	\$0.00	\$146.13	\$102.79
2017	686914000012110	\$26.00	\$0.00	\$10.31	\$15.69
2016	686914000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2015	686914000012110	\$0.09	\$0.00	\$0.00	\$0.09
2014	686914000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2013	686914000012110	\$0.01	\$0.00	\$0.00	\$0.01
	Fund Total:	\$111,198.83	\$79.72	\$45,949.78	\$65,328.77
	District Total:	\$542,429.15	\$364.84	\$222,186.14	\$320,607.85



Property Tax/Special Assessment Fund Activity

From 04-01-2021 To 04-30-2021

District: FPD #016 KEY PENINSULA

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860160000 FPD #16 EXPENSE				
2021	686016000012110	\$4,526,419.67	\$414.14	\$1,946,627.87	\$2,580,205.94
2020	686016000012110	\$77,881.30	(\$366.16)	\$13,046.90	\$64,468.24
2019	686016000012110	\$32,414.23	(\$355.46)	\$7,683.03	\$24,375.74
2018	686016000012110	\$13,451.94	(\$349.32)	\$9,893.99	\$3,208.63
2017	686016000012110	\$480.40	\$0.00	\$310.15	\$170.25
2016	686016000012110	\$0.12	\$0.00	\$0.00	\$0.12
2014	686016000012110	\$0.11	\$0.00	\$0.00	\$0.11
2013	686016000012110	(\$0.14)	\$0.00	\$0.00	(\$0.14)
2012	686016000012110	\$0.10	\$0.00	\$0.00	\$0.10
2011	686016000012110	(\$0.13)	\$0.00	\$0.00	(\$0.13)
2010	686016000012110	\$2.71	\$0.00	\$0.00	\$2.71
2009	686016000012110	\$2.44	\$0.00	\$0.00	\$2.44
2008	686016000012110	\$3.69	\$0.00	\$0.00	\$3.69
2007	686016000012110	\$2.74	\$0.00	\$0.00	\$2.74
	Fund Total:	\$4,650,659.18	(\$656.80)	\$1,977,561.94	\$2,672,440.44
Fund:	6869160000 FPD #16 EMERGENCY MEDICAL				
2021	686916000012110	\$1,401,763.19	\$201.84	\$602,932.19	\$799,032.84
2020	686916000012110	\$25,021.36	(\$117.43)	\$4,184.86	\$20,719.07
2019	686916000012110	\$8,302.66	(\$90.84)	\$1,970.63	\$6,241.19
2018	686916000012110	\$3,573.89	(\$92.37)	\$2,628.66	\$852.86
2017	686916000012110	\$135.63	\$0.00	\$88.82	\$46.81
2016	686916000012110	\$0.05	\$0.00	\$0.00	\$0.05
2015	686916000012110	\$0.11	\$0.00	\$0.00	\$0.11
2014	686916000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
2013	686916000012110	(\$0.39)	\$0.00	\$0.00	(\$0.39)
2012	686916000012110	\$0.08	\$0.00	\$0.00	\$0.08
2011	686916000012110	(\$0.07)	\$0.00	\$0.00	(\$0.07)
2010	686916000012110	\$1.34	\$0.00	\$0.00	\$1.34
2009	686916000012110	\$1.32	\$0.00	\$0.00	\$1.32
2008	686916000012110	\$1.65	\$0.00	\$0.00	\$1.65
2007	686916000012110	\$0.37	\$0.00	\$0.00	\$0.37
2000	686916000012110	\$0.28	\$0.00	\$0.00	\$0.28
	Fund Total:	\$1,438,801.44	(\$98.80)	\$611,805.16	\$826,897.48
Fund:	6900160000 FPD #16 RESERVE				
2010	690016000012110	\$0.05	\$0.00	\$0.00	\$0.05
2009	690016000012110	\$0.06	\$0.00	\$0.00	\$0.06
2008	690016000012110	\$0.10	\$0.00	\$0.00	\$0.10
	Fund Total:	\$0.21	\$0.00	\$0.00	\$0.21
	District Total:	\$6,089,460.83	(\$755.60)	\$2,589,367.10	\$3,499,338.13



Property Tax/Special Assessment Fund Activity

From 04-01-2021 To 04-30-2021

District: FPD #017 ROY

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860150000 FPD #15 EXPENSE					
2009	686015000012110	\$0.11	\$0.00	\$0.00	\$0.11
Fund Total:		\$0.11	\$0.00	\$0.00	\$0.11
Fund: 6860170000 FPD #17 EXPENSE					
2021	686017000012110	\$3,522,195.32	(\$688.66)	\$1,541,654.62	\$1,979,852.04
2020	686017000012110	\$56,092.78	(\$191.70)	\$8,060.89	\$47,840.19
2019	686017000012110	\$24,949.19	(\$180.94)	\$3,195.87	\$21,572.38
2018	686017000012110	\$10,603.30	\$0.00	\$6,753.22	\$3,850.08
2017	686017000012110	\$427.50	\$0.00	\$21.36	\$406.14
2016	686017000012110	\$407.90	\$0.00	\$0.00	\$407.90
2015	686017000012110	\$320.76	\$0.00	\$0.00	\$320.76
2014	686017000012110	\$104.32	\$0.00	\$0.00	\$104.32
2013	686017000012110	(\$0.09)	\$0.00	\$0.00	(\$0.09)
2012	686017000012110	\$0.11	\$0.00	\$0.00	\$0.11
2011	686017000012110	\$0.04	\$0.00	\$0.00	\$0.04
2010	686017000012110	\$0.18	\$0.00	\$0.00	\$0.18
Fund Total:		\$3,615,101.31	(\$1,061.30)	\$1,559,685.96	\$2,054,354.05
Fund: 6869150000 FPD #15 EMERGENCY MEDICAL					
2009	686915000012110	\$0.45	\$0.00	\$0.00	\$0.45
Fund Total:		\$0.45	\$0.00	\$0.00	\$0.45
Fund: 6869170000 FPD #17 EMERGENCY MEDICAL					
2021	686917000012110	\$1,220,949.00	(\$222.41)	\$530,459.88	\$690,266.71
2020	686917000012110	\$20,355.86	(\$63.90)	\$2,881.92	\$17,410.04
2019	686917000012110	\$9,338.61	(\$60.31)	\$1,197.48	\$8,080.82
2018	686917000012110	\$3,801.06	\$0.00	\$2,473.26	\$1,327.80
2017	686917000012110	\$172.67	\$0.00	\$7.12	\$165.55
2016	686917000012110	\$135.92	\$0.00	\$0.00	\$135.92
2015	686917000012110	\$106.87	\$0.00	\$0.00	\$106.87
2014	686917000012110	\$34.49	\$0.00	\$0.00	\$34.49
2013	686917000012110	(\$0.20)	\$0.00	\$0.00	(\$0.20)
2012	686917000012110	\$0.09	\$0.00	\$0.00	\$0.09
2011	686917000012110	(\$0.19)	\$0.00	\$0.00	(\$0.19)
2010	686917000012110	\$0.10	\$0.00	\$0.00	\$0.10
Fund Total:		\$1,254,894.28	(\$346.62)	\$537,019.66	\$717,528.00
District Total:		\$4,869,996.15	(\$1,407.92)	\$2,096,705.62	\$2,771,882.61



Property Tax/Special Assessment Fund Activity

From 04-01-2021 To 04-30-2021

District: FPD #018 ORTING

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860180000 FPD #18 EXPENSE				
2021	686018000012110	\$3,573,117.86	(\$2,346.26)	\$1,616,015.88	\$1,954,755.72
2020	686018000012110	\$25,785.68	(\$437.45)	\$1,910.55	\$23,437.68
2019	686018000012110	\$12,883.08	(\$144.66)	(\$100.60)	\$12,839.02
2018	686018000012110	\$3,412.12	\$0.00	\$2,511.68	\$900.44
2017	686018000012110	\$102.58	\$0.00	\$0.00	\$102.58
2016	686018000012110	(\$0.12)	\$0.00	\$0.00	(\$0.12)
2015	686018000012110	\$0.14	\$0.00	\$0.00	\$0.14
2014	686018000012110	\$0.16	\$0.00	\$0.00	\$0.16
2012	686018000012110	(\$0.10)	\$0.00	\$0.00	(\$0.10)
2011	686018000012110	(\$0.14)	\$0.00	\$0.00	(\$0.14)
	Fund Total:	\$3,615,301.26	(\$2,928.37)	\$1,620,337.51	\$1,992,035.38
Fund:	6869180000 FPD #18 EMERGENCY MEDICAL				
2021	686918000012110	\$934,114.73	(\$479.41)	\$422,522.89	\$511,112.43
2020	686918000012110	\$6,921.89	(\$103.60)	\$624.70	\$6,193.59
2019	686918000012110	\$3,333.01	(\$51.61)	(\$40.50)	\$3,321.90
2018	686918000012110	\$842.41	\$0.00	\$599.77	\$242.64
2017	686918000012110	\$24.20	\$0.00	\$0.00	\$24.20
2016	686918000012110	\$0.09	\$0.00	\$0.00	\$0.09
2015	686918000012110	(\$0.02)	\$0.00	\$0.00	(\$0.02)
2014	686918000012110	(\$0.08)	\$0.00	\$0.00	(\$0.08)
2013	686918000012110	(\$0.04)	\$0.00	\$0.00	(\$0.04)
2012	686918000012110	(\$0.16)	\$0.00	\$0.00	(\$0.16)
2011	686918000012110	\$0.35	\$0.00	\$0.00	\$0.35
	Fund Total:	\$945,236.38	(\$634.62)	\$423,706.86	\$520,894.90
Fund:	6900180000 FPD #18 RESERVE				
2012	690018000012110	(\$0.12)	\$0.00	\$0.00	(\$0.12)
2011	690018000012110	\$0.26	\$0.00	\$0.00	\$0.26
	Fund Total:	\$0.14	\$0.00	\$0.00	\$0.14
	District Total:	\$4,560,537.78	(\$3,562.99)	\$2,044,044.37	\$2,512,930.42



Property Tax/Special Assessment Fund Activity

From 04-01-2021 To 04-30-2021

District: FPD #021 GRAHAM

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860210000 FPD #21 EXPENSE					
2021	686021000012110	\$8,286,641.62	(\$1,707.64)	\$3,463,790.70	\$4,821,143.28
2021	686821000012310	\$6,485,827.08	(\$2,596.62)	\$2,593,252.10	\$3,889,978.36
2020	686021000012110	\$132,885.25	(\$625.11)	\$21,338.16	\$110,921.98
2019	686021000012110	\$54,309.21	(\$316.59)	\$5,028.45	\$48,964.17
2018	686021000012110	\$19,752.59	(\$260.91)	\$11,726.95	\$7,764.73
2017	686021000012110	\$2,715.60	(\$229.13)	\$763.01	\$1,723.46
2016	686021000012110	\$468.89	\$0.00	\$6.86	\$462.03
2015	686021000012110	\$156.45	\$0.00	\$0.00	\$156.45
2014	686021000012110	\$0.27	\$0.00	\$0.00	\$0.27
2013	686021000012110	\$0.18	\$0.00	\$0.00	\$0.18
2012	686021000012110	\$0.32	\$0.00	\$0.00	\$0.32
2011	686021000012110	(\$0.02)	\$0.00	\$0.00	(\$0.02)
2010	686021000012110	\$128.13	\$0.00	\$0.00	\$128.13
2009	686021000012110	\$126.01	\$0.00	\$0.00	\$126.01
2008	686021000012110	\$126.13	\$0.00	\$0.00	\$126.13
2007	686021000012110	\$47.85	\$0.00	\$0.00	\$47.85
Fund Total:		\$14,983,185.56	(\$5,736.00)	\$6,095,906.23	\$8,881,543.33
Fund: 6869210000 FPD #21 EMERGENCY MEDICAL					
2021	686921000012110	\$4,040,521.27	(\$832.65)	\$1,688,925.52	\$2,350,763.10
2020	686921000012110	\$33,529.70	(\$131.12)	\$5,420.03	\$27,978.55
2019	686921000012110	\$11,381.37	(\$59.60)	\$1,070.67	\$10,251.10
2018	686921000012110	\$4,816.92	(\$58.49)	\$2,860.15	\$1,898.28
2017	686921000012110	\$723.58	(\$55.65)	\$209.34	\$458.59
2016	686921000012110	\$120.35	\$0.00	\$1.76	\$118.59
2015	686921000012110	\$37.83	\$0.00	\$0.00	\$37.83
2014	686921000012110	(\$0.42)	\$0.00	\$0.00	(\$0.42)
2013	686921000012110	(\$0.06)	\$0.00	\$0.00	(\$0.06)
2012	686921000012110	(\$0.18)	\$0.00	\$0.00	(\$0.18)
2011	686921000012110	(\$0.08)	\$0.00	\$0.00	(\$0.08)
2010	686921000012110	\$43.21	\$0.00	\$0.00	\$43.21
2009	686921000012110	\$42.51	\$0.00	\$0.00	\$42.51
2008	686921000012110	\$42.53	\$0.00	\$0.00	\$42.53
2007	686921000012110	\$21.34	\$0.00	\$0.00	\$21.34
Fund Total:		\$4,091,279.87	(\$1,137.51)	\$1,698,487.47	\$2,391,654.89
Fund: 6900210000 FPD #21 RESERVE					
2017	690021000012110	\$28.81	(\$2.23)	\$8.38	\$18.20
2016	690021000012110	\$40.90	\$0.00	\$0.60	\$40.30
2015	690021000012110	\$1.54	\$0.00	\$0.00	\$1.54
2013	690021000012110	\$0.01	\$0.00	\$0.00	\$0.01
2011	690021000012110	(\$0.22)	\$0.00	\$0.00	(\$0.22)
2010	690021000012110	\$1.99	\$0.00	\$0.00	\$1.99
2009	690021000012110	\$1.85	\$0.00	\$0.00	\$1.85
2008	690021000012110	\$1.84	\$0.00	\$0.00	\$1.84
2007	690021000012110	\$1.19	\$0.00	\$0.00	\$1.19
Fund Total:		\$77.91	(\$2.23)	\$8.98	\$66.70



Property Tax/Special Assessment Fund Activity

From 04-01-2021 To 04-30-2021

District: FPD #021 GRAHAM

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6920210000 FPD # 21 G O BOND				
2020	692021000012110	\$10,631.23	(\$73.10)	\$1,675.83	\$8,882.30
2019	692021000012110	\$4,143.99	(\$30.30)	\$368.32	\$3,745.37
2018	692021000012110	\$1,809.80	(\$31.26)	\$1,073.81	\$704.73
2017	692021000012110	\$301.93	(\$33.90)	\$75.46	\$192.57
2016	692021000012110	\$59.17	\$0.00	\$0.86	\$58.31
2015	692021000012110	\$19.92	\$0.00	\$0.00	\$19.92
2014	692021000012110	\$0.22	\$0.00	\$0.00	\$0.22
2013	692021000012110	\$0.05	\$0.00	\$0.00	\$0.05
2012	692021000012110	(\$0.25)	\$0.00	\$0.00	(\$0.25)
2011	692021000012110	(\$0.05)	\$0.00	\$0.00	(\$0.05)
2010	692021000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2009	692021000012110	\$0.11	\$0.00	\$0.00	\$0.11
Fund Total:		\$16,966.11	(\$168.56)	\$3,194.28	\$13,603.27
District Total:		\$19,091,509.45	(\$7,044.30)	\$7,797,596.96	\$11,286,868.19



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 04-01-2021 To 04-30-2021

District: FPD #022 EAST PIERCE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860220000 FPD #22 EXPENSE					
2021	686022000012110	\$23,841,183.96	\$441.30	\$10,155,915.72	\$13,685,709.54
2020	686022000012110	\$165,348.31	(\$1,659.76)	\$22,775.26	\$140,913.29
2019	686022000012110	\$62,276.43	(\$1,331.52)	\$5,921.45	\$55,023.46
2018	686022000012110	\$25,159.21	(\$1,231.85)	\$11,838.29	\$12,089.07
2017	686022000012110	\$1,161.50	\$0.00	\$229.89	\$931.61
2016	686022000012110	\$276.16	\$0.00	\$0.00	\$276.16
2015	686022000012110	\$284.51	\$0.00	\$0.00	\$284.51
2014	686022000012110	\$402.66	\$0.00	\$0.00	\$402.66
2013	686022000012110	\$166.83	\$0.00	\$0.00	\$166.83
2012	686022000012110	\$27.77	\$0.00	\$0.00	\$27.77
2011	686022000012110	\$314.60	\$0.00	\$0.00	\$314.60
2010	686022000012110	\$249.14	\$0.00	\$0.00	\$249.14
2009	686022000012110	\$233.06	\$0.00	\$0.00	\$233.06
2008	686022000012110	\$211.77	\$0.00	\$0.00	\$211.77
2007	686022000012110	\$151.82	\$0.00	\$0.00	\$151.82
2006	686022000012110	\$44.32	\$0.00	\$0.00	\$44.32
Fund Total:		\$24,097,492.05	(\$3,781.83)	\$10,196,680.61	\$13,897,029.61
Fund: 6869220000 FPD #22 EMERGENCY MEDICAL					
2021	686922000012110	\$7,973,099.18	\$594.10	\$3,393,487.54	\$4,580,205.74
2020	686922000012110	\$56,208.93	(\$553.33)	\$7,698.95	\$47,956.65
2019	686922000012110	\$21,278.35	(\$443.91)	\$2,060.84	\$18,773.60
2018	686922000012110	\$8,519.71	(\$410.62)	\$4,058.31	\$4,050.78
2017	686922000012110	\$443.47	\$0.00	\$107.10	\$336.37
2016	686922000012110	\$81.02	\$0.00	\$0.00	\$81.02
2015	686922000012110	\$87.52	\$0.00	\$0.00	\$87.52
2014	686922000012110	\$107.26	\$0.00	\$0.00	\$107.26
2013	686922000012110	\$43.25	\$0.00	\$0.00	\$43.25
2012	686922000012110	\$9.15	\$0.00	\$0.00	\$9.15
2011	686922000012110	\$11.22	\$0.00	\$0.00	\$11.22
2010	686922000012110	\$150.26	\$0.00	\$0.00	\$150.26
2009	686922000012110	\$176.07	\$0.00	\$0.00	\$176.07
2008	686922000012110	\$174.01	\$0.00	\$0.00	\$174.01
2007	686922000012110	\$102.98	\$0.00	\$0.00	\$102.98
2006	686922000012110	\$15.20	\$0.00	\$0.00	\$15.20
Fund Total:		\$8,060,507.58	(\$813.76)	\$3,407,412.74	\$4,652,281.08
Fund: 6920220000 FPD # 22 G O BOND					
2021	692022000012110	\$1,863,903.34	(\$192.01)	\$792,868.82	\$1,070,842.51
2020	692022000012110	\$13,152.69	(\$237.10)	\$1,654.64	\$11,260.95
2019	692022000012110	\$5,487.18	(\$221.08)	\$404.84	\$4,861.26
1997	692012000012110	(\$0.66)	\$0.00	\$0.00	(\$0.66)
Fund Total:		\$1,882,542.55	(\$650.19)	\$794,928.30	\$1,086,964.06
District Total:		\$34,040,542.18	(\$5,245.78)	\$14,399,021.65	\$19,636,274.75



Property Tax/Special Assessment Fund Activity

From 04-01-2021 To 04-30-2021

District: FPD #023 ASHFORD

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860230000 FPD #23 EXPENSE				
2021	686023000012110	\$173,727.08	(\$79.72)	\$71,829.35	\$101,818.01
2020	686023000012110	\$5,786.57	(\$89.28)	\$504.72	\$5,192.57
2019	686023000012110	\$1,961.46	\$0.00	\$225.30	\$1,736.16
2018	686023000012110	\$1,406.98	\$0.00	\$445.04	\$961.94
2017	686023000012110	\$0.03	\$0.00	\$0.00	\$0.03
2016	686023000012110	(\$0.07)	\$0.00	\$0.00	(\$0.07)
2015	686023000012110	(\$0.09)	\$0.00	\$0.00	(\$0.09)
2013	686023000012110	\$0.09	\$0.00	\$0.00	\$0.09
2012	686023000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
2011	686023000012110	(\$0.17)	\$0.00	\$0.00	(\$0.17)
2010	686023000012110	\$29.89	\$0.00	\$0.00	\$29.89
2009	686023000012110	\$13.19	\$0.00	\$0.00	\$13.19
2008	686023000012110	\$16.55	\$0.00	\$0.00	\$16.55
2007	686023000012110	\$9.51	\$0.00	\$0.00	\$9.51
Fund Total:		\$182,950.99	(\$169.00)	\$73,004.41	\$109,777.58
Fund:	6869230000 FPD #23 EMERGENCY MEDICAL				
2021	686923000012110	\$64,149.32	(\$27.54)	\$26,072.77	\$38,049.01
2020	686923000012110	\$1,755.01	(\$23.40)	\$208.27	\$1,523.34
2019	686923000012110	\$817.30	\$0.00	\$82.77	\$734.53
2018	686923000012110	\$525.48	\$0.00	\$182.54	\$342.94
2017	686923000012110	(\$0.30)	\$0.00	\$0.00	(\$0.30)
2016	686923000012110	\$0.06	\$0.00	\$0.00	\$0.06
2014	686923000012110	\$0.06	\$0.00	\$0.00	\$0.06
2013	686923000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2012	686923000012110	\$62.24	\$0.00	\$0.00	\$62.24
2011	686923000012110	(\$62.22)	\$0.00	\$0.00	(\$62.22)
2010	686923000012110	\$16.37	\$0.00	\$0.00	\$16.37
2009	686923000012110	\$7.15	\$0.00	\$0.00	\$7.15
2004	686923000012110	\$0.20	\$0.00	\$0.00	\$0.20
Fund Total:		\$67,270.66	(\$50.94)	\$26,546.35	\$40,673.37
District Total:		\$250,221.65	(\$219.94)	\$99,550.76	\$150,450.95



Property Tax/Special Assessment Fund Activity

From 04-01-2021 To 04-30-2021

District: FPD #025 CRYSTAL MOUNTAIN

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860250000 FPD #25 EXPENSE				
2021	686025000012110	\$65,413.77	\$0.00	\$39,796.86	\$25,616.91
2020	686025000012110	\$883.43	\$0.00	\$0.00	\$883.43
2019	686025000012110	(\$0.06)	\$0.00	\$0.00	(\$0.06)
2018	686025000012110	\$0.03	\$0.00	\$0.00	\$0.03
2017	686025000012110	(\$0.05)	\$0.00	\$0.00	(\$0.05)
	Fund Total:	\$66,297.12	\$0.00	\$39,796.86	\$26,500.26
	District Total:	\$66,297.12	\$0.00	\$39,796.86	\$26,500.26



Property Tax/Special Assessment Fund Activity

From 04-01-2021 To 04-30-2021

District: FPD #026 GREEN WATER

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860260000 FPD #26 EXPENSE					
2021	686026000012110	\$131,704.99	\$0.00	\$55,579.05	\$76,125.94
2020	686026000012110	\$3,318.68	\$0.00	\$246.25	\$3,072.43
2019	686026000012110	\$1,374.56	\$0.00	\$347.72	\$1,026.84
2018	686026000012110	\$346.54	\$0.00	\$346.56	(\$0.02)
2017	686026000012110	\$165.96	\$0.00	\$165.99	(\$0.03)
2015	686026000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
Fund Total:		\$136,910.70	\$0.00	\$56,685.57	\$80,225.13
Fund: 6869260000 FPD #26 EMERGENCY MEDICAL					
2021	686926000012110	\$67,553.19	\$0.00	\$28,586.83	\$38,966.36
2020	686926000012110	\$1,736.48	\$0.00	\$123.05	\$1,613.43
2019	686926000012110	\$699.70	\$0.00	\$173.51	\$526.19
2018	686926000012110	\$173.33	\$0.00	\$173.36	(\$0.03)
2017	686926000012110	\$83.70	\$0.00	\$83.70	\$0.00
2016	686926000012110	(\$0.12)	\$0.00	\$0.00	(\$0.12)
2015	686926000012110	(\$0.17)	\$0.00	\$0.00	(\$0.17)
Fund Total:		\$70,246.11	\$0.00	\$29,140.45	\$41,105.66
District Total:		\$207,156.81	\$0.00	\$85,826.02	\$121,330.79



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 04-01-2021 To 04-30-2021

District: FPD #027 ANDERSON

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860270000 FPD #27 EXPENSE					
2021	686027000012110	\$445,937.01	(\$85.13)	\$184,074.44	\$261,777.44
2020	686027000012110	\$5,827.11	\$0.00	\$1,408.82	\$4,418.29
2019	686027000012110	\$1,937.02	\$0.00	\$115.96	\$1,821.06
2018	686027000012110	\$552.94	\$0.00	\$184.11	\$368.83
2017	686027000012110	\$197.29	\$0.00	\$15.90	\$181.39
2016	686027000012110	\$3.01	\$0.00	\$0.00	\$3.01
2015	686027000012110	\$0.03	\$0.00	\$0.00	\$0.03
2014	686027000012110	\$0.05	\$0.00	\$0.00	\$0.05
2013	686027000012110	\$0.08	\$0.00	\$0.00	\$0.08
2012	686027000012110	\$0.22	\$0.00	\$0.00	\$0.22
2010	686027000012110	\$150.10	\$0.00	\$0.00	\$150.10
2009	686027000012110	\$227.43	\$0.00	\$0.00	\$227.43
2008	686027000012110	\$277.04	\$0.00	\$0.00	\$277.04
2007	686027000012110	\$124.47	\$0.00	\$0.00	\$124.47
2006	686027000012110	\$6.39	\$0.00	\$0.00	\$6.39
Fund Total:		\$455,240.19	(\$85.13)	\$185,799.23	\$269,355.83
Fund: 6869270000 FPD #27 EMERGENCY MEDICAL					
2021	686927000012110	\$171,516.06	(\$32.74)	\$70,797.84	\$100,685.48
2020	686927000012110	\$2,390.49	\$0.00	\$577.94	\$1,812.55
2019	686927000012110	\$718.63	\$0.00	\$43.00	\$675.63
2018	686927000012110	\$184.49	\$0.00	\$61.36	\$123.13
2017	686927000012110	\$65.79	\$0.00	\$5.30	\$60.49
2016	686927000012110	\$0.97	\$0.00	\$0.00	\$0.97
2015	686927000012110	(\$0.02)	\$0.00	\$0.00	(\$0.02)
2014	686927000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2013	686927000012110	(\$0.08)	\$0.00	\$0.00	(\$0.08)
2012	686927000012110	(\$0.09)	\$0.00	\$0.00	(\$0.09)
2010	686927000012110	\$64.62	\$0.00	\$0.00	\$64.62
2009	686927000012110	\$97.88	\$0.00	\$0.00	\$97.88
2008	686927000012110	\$120.62	\$0.00	\$0.00	\$120.62
2007	686927000012110	\$47.70	\$0.00	\$0.00	\$47.70
2006	686927000012110	\$2.39	\$0.00	\$0.00	\$2.39
Fund Total:		\$175,209.44	(\$32.74)	\$71,485.44	\$103,691.26
Fund: 6900270000 FPD # 27 RESERVE					
2021	690027000012110	\$68,611.55	(\$13.10)	\$28,319.18	\$40,279.27
2020	690027000012110	\$1,344.18	\$0.00	\$325.00	\$1,019.18
2019	690027000012110	\$218.64	\$0.00	\$13.08	\$205.56
2014	690027000012110	\$0.03	\$0.00	\$0.00	\$0.03
2013	690027000012110	(\$0.11)	\$0.00	\$0.00	(\$0.11)
2012	690027000012110	(\$0.22)	\$0.00	\$0.00	(\$0.22)
2011	690027000012110	\$0.15	\$0.00	\$0.00	\$0.15
2010	690027000012110	\$43.56	\$0.00	\$0.00	\$43.56
2009	690027000012110	\$66.14	\$0.00	\$0.00	\$66.14
2008	690027000012110	\$48.50	\$0.00	\$0.00	\$48.50
2007	690027000012110	\$18.42	\$0.00	\$0.00	\$18.42
2006	690027000012110	\$1.29	\$0.00	\$0.00	\$1.29



Property Tax/Special Assessment Fund Activity

From 04-01-2021 To 04-30-2021

District: FPD #027 ANDERSON

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund Total:		\$70,352.13	(\$13.10)	\$28,657.26	\$41,681.77
Fund:	6920270000 FPD # 27 G O BOND				
2021	692027000012110	\$102,534.06	(\$30.46)	\$42,320.78	\$60,182.82
2020	692027000012110	\$1,564.05	\$0.00	\$375.02	\$1,189.03
2019	692027000012110	\$508.91	\$0.00	\$19.05	\$489.86
2018	692027000012110	\$151.16	\$0.00	\$50.28	\$100.88
2016	692027000012110	\$0.78	\$0.00	\$0.00	\$0.78
2015	692027000012110	\$0.01	\$0.00	\$0.00	\$0.01
2014	692027000012110	\$0.10	\$0.00	\$0.00	\$0.10
2013	692027000012110	\$0.01	\$0.00	\$0.00	\$0.01
2012	692027000012110	(\$0.20)	\$0.00	\$0.00	(\$0.20)
Fund Total:		\$104,758.88	(\$30.46)	\$42,765.13	\$61,963.29
District Total:		\$805,560.64	(\$161.43)	\$328,707.06	\$476,692.15



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 04-01-2021 To 04-30-2021

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					
2021	652200000012110	\$1,600,799.30	(\$319.43)	\$710,798.06	\$889,681.81
2020	652200000012110	\$4,183.84	\$0.00	\$744.50	\$3,439.34
2019	652200000012110	\$471.93	\$0.00	\$276.28	\$195.65
2018	652200000012110	(\$0.09)	\$0.00	\$0.00	(\$0.09)
2017	652200000012110	(\$0.07)	\$0.00	\$0.00	(\$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:		\$1,605,455.36	(\$319.43)	\$711,818.84	\$893,317.09
Fund: 6522010000 VALLEY REGIONAL FIRE AUTH - FBC					
2021	652201000012310	\$825,963.42	(\$225.66)	\$381,899.96	\$443,837.80
2020	652201000012310	\$4,487.00	\$0.00	\$811.81	\$3,675.19
2019	652201000012310	\$647.22	\$0.00	\$379.51	\$267.71
2018	652201000012310	\$0.04	\$0.00	\$0.00	\$0.04
2017	652201000012310	\$0.03	\$0.00	\$0.00	\$0.03
2016	652201000012310	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2015	652201000012310	\$0.15	\$0.00	\$0.00	\$0.15
Fund Total:		\$831,097.85	(\$225.66)	\$383,091.28	\$447,780.91
Fund: 6522020000 VALLEY REGIONAL FIRE AUTH - BOND					
2021	652202000012110	\$166,418.06	(\$48.36)	\$73,906.42	\$92,463.28
2020	652202000012110	\$607.71	\$0.00	\$104.84	\$502.87
2019	652202000012110	\$71.41	\$0.00	\$41.84	\$29.57
2018	652202000012110	\$0.02	\$0.00	\$0.00	\$0.02
2017	652202000012110	(\$0.02)	\$0.00	\$0.00	(\$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:		\$167,096.68	(\$48.36)	\$74,053.10	\$92,995.22
District Total:		\$2,603,649.89	(\$593.45)	\$1,168,963.22	\$1,434,093.22