



Property Tax/Special Assessment Fund Activity

From 06-01-2021 To 06-30-2021

District: FPD #003 UNIVERSITY PLACE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund: 6860030000 FPD # 3 EXPENSE</b>					
2021	686003000012110	\$16,116,726.75	(\$10,735.52)	\$223,936.32	\$15,882,054.91
2020	686003000012110	\$238,714.54	(\$2,021.79)	\$27,635.41	\$209,057.34
2019	686003000012110	\$88,759.13	\$83.14	\$11,638.58	\$77,203.69
2018	686003000012110	\$10,149.78	\$48.61	\$142.81	\$10,055.58
2017	686003000012110	\$1,667.47	\$199.26	\$85.37	\$1,781.36
2016	686003000012110	\$427.78	\$0.00	\$36.72	\$391.06
2015	686003000012110	(\$0.04)	\$0.00	\$0.00	(\$0.04)
2014	686003000012110	(\$99.80)	\$0.00	\$0.00	(\$99.80)
2013	686003000012110	\$30.35	\$0.00	\$0.00	\$30.35
2012	686003000012110	(\$27.07)	\$0.00	\$0.00	(\$27.07)
<b>Fund Total:</b>		\$16,456,348.89	(\$12,426.30)	\$263,475.21	\$16,180,447.38
<b>Fund: 6869030000 FPD #3 EMERGENCY MEDICAL</b>					
2021	686903000012110	\$3,151,788.90	(\$1,623.06)	\$44,331.33	\$3,105,834.51
2020	686903000012110	\$45,444.73	(\$233.14)	\$5,388.46	\$39,823.13
2019	686903000012110	\$16,966.17	\$38.13	\$2,216.48	\$14,787.82
2018	686903000012110	\$1,917.39	\$20.58	\$26.91	\$1,911.06
2017	686903000012110	\$309.59	\$66.42	\$15.65	\$360.36
2016	686903000012110	\$75.37	\$0.00	\$6.48	\$68.89
2015	686903000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2014	686903000012110	\$15.67	\$0.00	\$0.00	\$15.67
2013	686903000012110	\$5.44	\$0.00	\$0.00	\$5.44
2012	686903000012110	(\$0.11)	\$0.00	\$0.00	(\$0.11)
<b>Fund Total:</b>		\$3,216,523.14	(\$1,731.07)	\$51,985.31	\$3,162,806.76
<b>Fund: 6920020000 FPD # 2 G O BOND</b>					
2021	692002000012110	\$647,538.69	(\$565.59)	\$10,471.18	\$636,501.92
2020	692002000012110	\$11,614.83	(\$186.35)	\$1,403.64	\$10,024.84
2019	692002000012110	\$4,974.83	(\$2.02)	\$872.90	\$4,099.91
2018	692002000012110	\$572.11	(\$2.02)	\$6.84	\$563.25
2017	692002000012110	\$81.56	\$0.00	\$0.00	\$81.56
2016	692002000012110	\$37.04	\$0.00	\$3.18	\$33.86
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)
<b>Fund Total:</b>		\$664,788.23	(\$755.98)	\$12,757.74	\$651,274.51
<b>District Total:</b>		\$20,337,660.26	(\$14,913.35)	\$328,218.26	\$19,994,528.65



Property Tax/Special Assessment Fund Activity

From 06-01-2021 To 06-30-2021

District: FPD #005 GIG HARBOR

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6860050000 FPD # 5 EXPENSE				
2021	686005000012110	\$9,041,359.25	(\$391.47)	\$110,076.64	\$8,930,891.14
2020	686005000012110	\$85,932.06	(\$31.83)	\$18,252.70	\$67,647.53
2019	686005000012110	\$27,726.98	\$0.00	\$4,137.22	\$23,589.76
2018	686005000012110	\$2,789.12	\$0.00	\$1,255.67	\$1,533.45
2017	686005000012110	\$212.62	\$0.00	\$0.00	\$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
	<b>Fund Total:</b>	\$9,158,695.97	(\$423.30)	\$133,722.23	\$9,024,550.44
<b>Fund:</b>	6869050000 FPD #5 EMERGENCY MEDICAL				
2021	686905000012110	\$2,903,657.64	(\$125.72)	\$35,351.44	\$2,868,180.48
2020	686905000012110	\$27,597.58	(\$10.22)	\$5,862.02	\$21,725.34
2019	686905000012110	\$8,904.56	\$0.00	\$1,328.70	\$7,575.86
2018	686905000012110	\$896.83	\$0.00	\$403.72	\$493.11
2017	686905000012110	\$72.33	\$0.00	\$0.00	\$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
	<b>Fund Total:</b>	\$2,941,281.16	(\$135.94)	\$42,945.88	\$2,898,199.34
	<b>District Total:</b>	\$12,099,977.13	(\$559.24)	\$176,668.11	\$11,922,749.78



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 06-01-2021 To 06-30-2021

District: FPD #006 CENTRAL PIERCE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6860060000 FPD # 6 EXPENSE				
2021	686006000012110	\$13,169,390.57	(\$1,080.51)	\$131,275.05	\$13,037,035.01
2021	686806000012310	\$11,277,371.69	(\$1,987.65)	\$138,506.61	\$11,136,877.43
2020	686006000012110	\$145,847.40	(\$528.79)	\$10,230.77	\$135,087.84
2020	686806000012310	\$188,251.98	(\$101.89)	\$13,646.05	\$174,504.04
2019	686006000012110	\$48,625.89	(\$170.85)	\$1,354.58	\$47,100.46
2019	686806000012310	\$74,049.49	\$0.00	\$2,925.76	\$71,123.73
2018	686006000012110	\$6,963.58	(\$166.44)	\$693.75	\$6,103.39
2018	686806000012310	\$13,133.96	\$0.00	\$1,469.97	\$11,663.99
2017	686006000012110	\$1,018.46	\$89.24	\$24.98	\$1,082.72
2017	686806000012310	\$4,108.40	\$0.00	\$617.93	\$3,490.47
2016	686006000012110	\$1,391.47	\$0.00	\$16.48	\$1,374.99
2016	686806000012310	\$1,324.41	\$0.00	\$88.60	\$1,235.81
2015	686006000012110	\$381.31	\$0.00	\$0.00	\$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	\$283.89	\$0.00	\$0.00	\$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
<b>Fund Total:</b>		\$24,938,694.19	(\$3,946.89)	\$300,850.53	\$24,633,896.77
<b>Fund:</b>	6869060000 FPD #6 EMERGENCY MEDICAL				
2021	686906000012110	\$5,194,343.58	(\$426.13)	\$52,036.17	\$5,141,881.28
2020	686906000012110	\$57,635.31	(\$208.96)	\$4,042.94	\$53,383.41
2019	686906000012110	\$24,372.54	(\$85.63)	\$678.95	\$23,607.96
2018	686906000012110	\$3,490.07	(\$83.42)	\$347.73	\$3,058.92
2017	686906000012110	\$509.16	\$44.62	\$12.49	\$541.29
2016	686906000012110	\$671.41	\$0.00	\$7.95	\$663.46
2015	686906000012110	\$190.88	\$0.00	\$0.00	\$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 06-01-2021 To 06-30-2021

District: FPD #006 CENTRAL PIERCE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
2010	686906000012110	\$131.79	\$0.00	\$0.00	\$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
<b>Fund Total:</b>		\$5,282,421.76	(\$759.52)	\$57,126.23	\$5,224,536.01
<b>Fund:</b> 6920060000 FPD # 6 G O BOND					
2021	692006000012110	\$1,180,173.15	(\$361.45)	\$11,515.47	\$1,168,296.23
2020	692006000012110	\$13,303.92	(\$65.63)	\$881.75	\$12,356.54
2019	692006000012110	\$5,822.90	(\$20.70)	\$145.50	\$5,656.70
2018	692006000012110	\$860.33	(\$20.90)	\$73.60	\$765.83
2017	692006000012110	\$147.12	\$27.07	\$17.77	\$156.42
2016	692006000012110	\$193.39	\$0.00	\$2.29	\$191.10
2015	692006000012110	\$57.59	\$0.00	\$0.00	\$57.59
2014	692006000012110	\$64.64	\$0.00	\$0.00	\$64.64
<b>Fund Total:</b>		\$1,200,623.04	(\$441.61)	\$12,636.38	\$1,187,545.05
<b>District Total:</b>		\$31,421,738.99	(\$5,148.02)	\$370,613.14	\$31,045,977.83



Property Tax/Special Assessment Fund Activity

From 06-01-2021 To 06-30-2021

District: FPD #010 FIFE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6860100000 FPD #10 EXPENSE				
2021	686010000012110	\$1,621,791.55	\$140.87	\$15,441.23	\$1,606,491.19
2020	686010000012110	\$13,940.27	\$0.00	\$872.00	\$13,068.27
2019	686010000012110	\$2,599.66	\$0.00	\$14.91	\$2,584.75
2018	686010000012110	\$90.15	\$0.00	\$13.88	\$76.27
2017	686010000012110	\$8.20	\$0.00	\$0.00	\$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
	<b>Fund Total:</b>	\$1,638,466.09	\$140.87	\$16,342.02	\$1,622,264.94
<b>Fund:</b>	6869100000 FPD #10 EMERGENCY MEDICAL				
2021	686910000012110	\$571,432.59	\$49.63	\$5,440.65	\$566,041.57
2020	686910000012110	\$4,911.85	\$0.00	\$307.25	\$4,604.60
2019	686910000012110	\$915.71	\$0.00	\$5.25	\$910.46
2018	686910000012110	\$31.66	\$0.00	\$4.89	\$26.77
2017	686910000012110	\$2.88	\$0.00	\$0.00	\$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
	<b>Fund Total:</b>	\$577,307.20	\$49.63	\$5,758.04	\$571,598.79
	<b>District Total:</b>	\$2,215,773.29	\$190.50	\$22,100.06	\$2,193,863.73



Property Tax/Special Assessment Fund Activity

From 06-01-2021 To 06-30-2021

District: FPD #013 BROWNS POINT

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund: 6860130000 FPD #13 EXPENSE</b>					
2021	686013000012110	\$268,055.83	\$0.00	\$2,131.37	\$265,924.46
2020	686013000012110	\$6,918.02	\$0.00	\$497.05	\$6,420.97
2019	686013000012110	\$3,580.04	\$0.00	\$0.00	\$3,580.04
2018	686013000012110	\$728.62	\$0.00	\$0.00	\$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)
<b>Fund Total:</b>		\$279,427.11	\$0.00	\$2,628.42	\$276,798.69
<b>Fund: 6869130000 FPD #13 EMERGENCY MEDICAL</b>					
2021	686913000012110	\$139,527.24	\$0.00	\$1,109.39	\$138,417.85
2020	686913000012110	\$3,667.39	\$0.00	\$263.50	\$3,403.89
2019	686913000012110	\$1,162.48	\$0.00	\$0.00	\$1,162.48
2018	686913000012110	\$252.33	\$0.00	\$0.00	\$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)
<b>Fund Total:</b>		\$144,661.56	\$0.00	\$1,372.89	\$143,288.67
<b>Fund: 6900130000 FPD #13 RESERVE</b>					
2020	690013000012110	\$131.77	\$0.00	\$9.48	\$122.29
2019	690013000012110	\$72.61	\$0.00	\$0.00	\$72.61
2018	690013000012110	\$23.83	\$0.00	\$0.00	\$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)
<b>Fund Total:</b>		\$231.89	\$0.00	\$9.48	\$222.41
<b>District Total:</b>		\$424,320.56	\$0.00	\$4,010.79	\$420,309.77



Property Tax/Special Assessment Fund Activity

From 06-01-2021 To 06-30-2021

District: FPD #014 RIVERSIDE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund: 6860140000 FPD #14 EXPENSE</b>					
2021	686014000012110	\$200,061.66	(\$74.30)	\$3,569.73	\$196,417.63
2020	686014000012110	\$8,063.48	(\$28.02)	\$391.65	\$7,643.81
2019	686014000012110	\$12,527.79	\$0.00	\$19.67	\$12,508.12
2018	686014000012110	\$349.85	\$0.00	\$5.23	\$344.62
2017	686014000012110	\$4.75	\$0.00	\$0.00	\$4.75
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
<b>Fund Total:</b>		\$221,007.91	(\$102.32)	\$3,986.28	\$216,919.31
<b>Fund: 6869140000 FPD #14 EMERGENCY MEDICAL</b>					
2021	686914000012110	\$52,546.67	(\$19.47)	\$936.00	\$51,591.20
2020	686914000012110	\$1,453.76	(\$5.05)	\$70.60	\$1,378.11
2019	686914000012110	\$2,295.00	\$0.00	\$3.59	\$2,291.41
2018	686914000012110	\$64.10	\$0.00	\$0.96	\$63.14
2017	686914000012110	\$0.88	\$0.00	\$0.00	\$0.88
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
<b>Fund Total:</b>		\$56,360.49	(\$24.52)	\$1,011.15	\$55,324.82
<b>District Total:</b>		\$277,368.40	(\$126.84)	\$4,997.43	\$272,244.13



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 06-01-2021 To 06-30-2021

District: FPD #016 KEY PENINSULA

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6860160000 FPD #16 EXPENSE				
2021	686016000012110	\$2,283,457.85	(\$465.27)	\$40,244.16	\$2,242,748.42
2020	686016000012110	\$60,265.33	(\$122.29)	\$4,617.66	\$55,525.38
2019	686016000012110	\$23,161.98	\$0.00	\$1,510.36	\$21,651.62
2018	686016000012110	\$1,943.06	\$0.00	\$82.23	\$1,860.83
2017	686016000012110	\$123.11	\$0.00	\$0.00	\$123.11
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
<b>Fund Total:</b>		\$2,368,962.97	(\$587.56)	\$46,454.41	\$2,321,921.00
<b>Fund:</b>	6869160000 FPD #16 EMERGENCY MEDICAL				
2021	686916000012110	\$707,077.38	(\$133.93)	\$12,471.48	\$694,471.97
2020	686916000012110	\$19,369.70	(\$35.89)	\$1,494.46	\$17,839.35
2019	686916000012110	\$5,930.99	\$0.00	\$385.98	\$5,545.01
2018	686916000012110	\$518.21	\$0.00	\$21.74	\$496.47
2017	686916000012110	\$34.06	\$0.00	\$0.00	\$34.06
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
<b>Fund Total:</b>		\$732,935.05	(\$169.82)	\$14,373.66	\$718,391.57
<b>Fund:</b>	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
<b>Fund Total:</b>		\$0.21	\$0.00	\$0.00	\$0.21
<b>District Total:</b>		\$3,101,898.23	(\$757.38)	\$60,828.07	\$3,040,312.78





Property Tax/Special Assessment Fund Activity

From 06-01-2021 To 06-30-2021

District: FPD #017 ROY

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund: 6860150000 FPD #15 EXPENSE</b>					
2009	686015000012110	\$0.11	\$0.00	\$0.00	\$0.11
<b>Fund Total:</b>		\$0.11	\$0.00	\$0.00	\$0.11
<b>Fund: 6860170000 FPD #17 EXPENSE</b>					
2021	686017000012110	\$1,778,484.01	\$135.78	\$22,073.71	\$1,756,546.08
2020	686017000012110	\$43,758.08	(\$281.35)	\$1,774.43	\$41,702.30
2019	686017000012110	\$19,736.24	\$0.00	\$1,206.18	\$18,530.06
2018	686017000012110	\$2,529.60	\$0.00	\$285.52	\$2,244.08
2017	686017000012110	\$358.14	\$0.00	\$5.70	\$352.44
2016	686017000012110	\$401.10	\$0.00	\$0.00	\$401.10
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
<b>Fund Total:</b>		\$1,845,692.49	(\$145.57)	\$25,345.54	\$1,820,201.38
<b>Fund: 6869150000 FPD #15 EMERGENCY MEDICAL</b>					
2009	686915000012110	\$0.45	\$0.00	\$0.00	\$0.45
<b>Fund Total:</b>		\$0.45	\$0.00	\$0.00	\$0.45
<b>Fund: 6869170000 FPD #17 EMERGENCY MEDICAL</b>					
2021	686917000012110	\$616,330.71	\$1,465.52	\$9,354.25	\$608,441.98
2020	686917000012110	\$15,985.50	(\$93.78)	\$658.70	\$15,233.02
2019	686917000012110	\$7,467.63	\$0.00	\$417.74	\$7,049.89
2018	686917000012110	\$895.58	\$0.00	\$93.19	\$802.39
2017	686917000012110	\$149.55	\$0.00	\$1.90	\$147.65
2016	686917000012110	\$133.65	\$0.00	\$0.00	\$133.65
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
<b>Fund Total:</b>		\$641,103.78	\$1,371.74	\$10,525.78	\$631,949.74
<b>District Total:</b>		\$2,486,796.83	\$1,226.17	\$35,871.32	\$2,452,151.68



Property Tax/Special Assessment Fund Activity

From 06-01-2021 To 06-30-2021

District: FPD #018 ORTING

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund: 6860180000 FPD #18 EXPENSE</b>					
2021	686018000012110	\$1,791,920.53	(\$25.30)	\$16,021.50	\$1,775,873.73
2020	686018000012110	\$21,146.69	(\$73.31)	\$3,346.16	\$17,727.22
2019	686018000012110	\$11,403.44	(\$71.83)	\$1,409.76	\$9,921.85
2018	686018000012110	\$844.88	(\$55.05)	\$687.44	\$102.39
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)
<b>Fund Total:</b>		\$1,825,418.06	(\$225.49)	\$21,464.86	\$1,803,727.71
<b>Fund: 6869180000 FPD #18 EMERGENCY MEDICAL</b>					
2021	686918000012110	\$468,448.64	\$1.88	\$4,263.80	\$464,186.72
2020	686918000012110	\$5,542.37	(\$18.81)	\$896.22	\$4,627.34
2019	686918000012110	\$2,904.07	(\$18.11)	\$355.41	\$2,530.55
2018	686918000012110	\$203.61	(\$13.14)	\$164.14	\$26.33
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
<b>Fund Total:</b>		\$477,123.03	(\$48.18)	\$5,679.57	\$471,395.28
<b>Fund: 6900180000 FPD #18 RESERVE</b>					
2012	690018000012110	(\$0.12)	\$0.00	\$0.00	(\$0.12)
2011	690018000012110	\$0.26	\$0.00	\$0.00	\$0.26
<b>Fund Total:</b>		\$0.14	\$0.00	\$0.00	\$0.14
<b>District Total:</b>		\$2,302,541.23	(\$273.67)	\$27,144.43	\$2,275,123.13



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 06-01-2021 To 06-30-2021

District: FPD #021 GRAHAM

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6860210000 FPD #21 EXPENSE				
2021	686021000012110	\$4,153,576.56	\$82.26	\$277,415.69	\$3,876,243.13
2021	686821000012310	\$3,269,153.49	(\$10,344.01)	\$284,108.73	\$2,974,700.75
2020	686021000012110	\$97,404.36	\$0.00	\$4,958.02	\$92,446.34
2019	686021000012110	\$43,410.44	\$0.00	\$2,104.58	\$41,305.86
2018	686021000012110	\$5,917.85	\$0.00	\$224.52	\$5,693.33
2017	686021000012110	\$1,519.71	\$0.00	\$45.11	\$1,474.60
2016	686021000012110	\$458.95	\$0.00	\$38.07	\$420.88
2015	686021000012110	\$154.15	\$0.00	\$0.00	\$154.15
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
<b>Fund Total:</b>		\$7,572,024.38	(\$10,261.75)	\$568,894.72	\$6,992,867.91
<b>Fund:</b>	6869210000 FPD #21 EMERGENCY MEDICAL				
2021	686921000012110	\$2,025,261.09	\$40.09	\$135,266.39	\$1,890,034.79
2020	686921000012110	\$24,560.73	\$0.00	\$1,263.45	\$23,297.28
2019	686921000012110	\$9,084.89	\$0.00	\$444.46	\$8,640.43
2018	686921000012110	\$1,449.01	\$0.00	\$60.98	\$1,388.03
2017	686921000012110	\$400.98	\$0.00	\$12.05	\$388.93
2016	686921000012110	\$117.80	\$0.00	\$9.77	\$108.03
2015	686921000012110	\$37.27	\$0.00	\$0.00	\$37.27
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
<b>Fund Total:</b>		\$2,061,060.62	\$40.09	\$137,057.10	\$1,924,043.61
<b>Fund:</b>	6900210000 FPD #21 RESERVE				
2017	690021000012110	\$15.90	\$0.00	\$0.49	\$15.41
2016	690021000012110	\$40.03	\$0.00	\$3.31	\$36.72
2015	690021000012110	\$1.52	\$0.00	\$0.00	\$1.52
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
<b>Fund Total:</b>		\$64.11	\$0.00	\$3.80	\$60.31



Property Tax/Special Assessment Fund Activity

From 06-01-2021 To 06-30-2021

District: FPD #021 GRAHAM

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6920210000 FPD # 21 G O BOND				
2020	692021000012110	\$7,806.93	\$0.00	\$385.83	\$7,421.10
2019	692021000012110	\$3,323.71	\$0.00	\$157.48	\$3,166.23
2018	692021000012110	\$533.93	\$0.00	\$11.63	\$522.30
2017	692021000012110	\$175.07	\$0.00	\$4.97	\$170.10
2016	692021000012110	\$57.92	\$0.00	\$4.80	\$53.12
2015	692021000012110	\$19.63	\$0.00	\$0.00	\$19.63
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
<b>Fund Total:</b>		\$11,917.26	\$0.00	\$564.71	\$11,352.55
<b>District Total:</b>		\$9,645,066.37	(\$10,221.66)	\$706,520.33	\$8,928,324.38



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 06-01-2021 To 06-30-2021

District: FPD #022 EAST PIERCE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund: 6860220000 FPD #22 EXPENSE</b>					
2021	686022000012110	\$12,048,441.71	(\$508.86)	\$120,534.28	\$11,927,398.57
2020	686022000012110	\$123,403.91	\$140.41	\$9,192.86	\$114,351.46
2019	686022000012110	\$50,702.97	\$0.00	\$3,467.13	\$47,235.84
2018	686022000012110	\$7,164.36	\$0.00	\$130.19	\$7,034.17
2017	686022000012110	\$898.75	\$0.00	\$18.90	\$879.85
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
<b>Fund Total:</b>		\$12,232,974.34	(\$368.45)	\$133,343.36	\$12,099,262.53
<b>Fund: 6869220000 FPD #22 EMERGENCY MEDICAL</b>					
2021	686922000012110	\$4,030,033.79	(\$169.69)	\$40,477.98	\$3,989,386.12
2020	686922000012110	\$42,115.22	\$46.81	\$3,100.67	\$39,061.36
2019	686922000012110	\$17,331.08	\$0.00	\$1,155.93	\$16,175.15
2018	686922000012110	\$2,409.21	\$0.00	\$43.40	\$2,365.81
2017	686922000012110	\$324.52	\$0.00	\$6.81	\$317.71
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
<b>Fund Total:</b>		\$4,093,171.76	(\$122.88)	\$44,784.79	\$4,048,264.09
<b>Fund: 6920220000 FPD # 22 G O BOND</b>					
2021	692022000012110	\$942,136.38	(\$226.65)	\$9,131.03	\$932,778.70
2020	692022000012110	\$9,883.07	\$23.27	\$745.83	\$9,160.51
2019	692022000012110	\$4,483.42	\$0.00	\$302.70	\$4,180.72
1997	692012000012110	(\$0.66)	\$0.00	\$0.00	(\$0.66)
<b>Fund Total:</b>		\$956,502.21	(\$203.38)	\$10,179.56	\$946,119.27
<b>District Total:</b>		\$17,282,648.31	(\$694.71)	\$188,307.71	\$17,093,645.89



Property Tax/Special Assessment Fund Activity

From 06-01-2021 To 06-30-2021

District: FPD #023 ASHFORD

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund: 6860230000 FPD #23 EXPENSE</b>					
2021	686023000012110	\$83,042.24	\$116.67	\$2,243.61	\$80,915.30
2020	686023000012110	\$4,834.83	\$0.00	\$42.18	\$4,792.65
2019	686023000012110	\$1,736.16	\$0.00	\$28.93	\$1,707.23
2018	686023000012110	\$286.23	\$0.00	\$0.00	\$286.23
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
<b>Fund Total:</b>		\$89,968.36	\$116.67	\$2,314.72	\$87,770.31
<b>Fund: 6869230000 FPD #23 EMERGENCY MEDICAL</b>					
2021	686923000012110	\$30,721.31	\$40.31	\$841.39	\$29,920.23
2020	686923000012110	\$1,412.80	\$0.00	\$11.06	\$1,401.74
2019	686923000012110	\$717.00	\$0.00	\$9.98	\$707.02
2018	686923000012110	\$102.35	\$0.00	\$0.00	\$102.35
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
<b>Fund Total:</b>		\$32,977.01	\$40.31	\$862.43	\$32,154.89
<b>District Total:</b>		\$122,945.37	\$156.98	\$3,177.15	\$119,925.20



Property Tax/Special Assessment Fund Activity

From 06-01-2021 To 06-30-2021

District: FPD #025 CRYSTAL MOUNTAIN

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6860250000 FPD #25 EXPENSE				
2021	686025000012110	\$19,176.35	\$0.00	\$849.81	\$18,326.54
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)
	<b>Fund Total:</b>	\$20,059.70	\$0.00	\$849.81	\$19,209.89
	<b>District Total:</b>	\$20,059.70	\$0.00	\$849.81	\$19,209.89



Property Tax/Special Assessment Fund Activity

From 06-01-2021 To 06-30-2021

District: FPD #026 GREEN WATER

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund: 6860260000 FPD #26 EXPENSE</b>					
2021	686026000012110	\$66,476.44	\$0.00	\$1,753.10	\$64,723.34
2020	686026000012110	\$1,601.25	\$0.00	\$26.20	\$1,575.05
2019	686026000012110	\$1,026.84	\$0.00	\$0.00	\$1,026.84
2018	686026000012110	(\$0.02)	\$0.00	\$0.00	(\$0.02)
2017	686026000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
2015	686026000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
<b>Fund Total:</b>		\$69,104.45	\$0.00	\$1,779.30	\$67,325.15
<b>Fund: 6869260000 FPD #26 EMERGENCY MEDICAL</b>					
2021	686926000012110	\$33,889.89	\$0.00	\$878.83	\$33,011.06
2020	686926000012110	\$851.74	\$0.00	\$13.09	\$838.65
2019	686926000012110	\$512.32	\$0.00	\$0.00	\$512.32
2018	686926000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
2016	686926000012110	(\$0.12)	\$0.00	\$0.00	(\$0.12)
2015	686926000012110	(\$0.17)	\$0.00	\$0.00	(\$0.17)
<b>Fund Total:</b>		\$35,253.63	\$0.00	\$891.92	\$34,361.71
<b>District Total:</b>		\$104,358.08	\$0.00	\$2,671.22	\$101,686.86





PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 06-01-2021 To 06-30-2021

District: FPD #027 ANDERSON

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund: 6860270000 FPD #27 EXPENSE</b>					
2021	686027000012110	\$222,158.56	(\$277.02)	\$5,167.68	\$216,713.86
2020	686027000012110	\$3,612.67	\$0.00	\$277.53	\$3,335.14
2019	686027000012110	\$1,495.76	\$0.00	\$0.00	\$1,495.76
2018	686027000012110	\$336.68	\$0.00	\$0.00	\$336.68
2017	686027000012110	\$174.49	\$0.00	\$0.00	\$174.49
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
<b>Fund Total:</b>		\$228,566.98	(\$277.02)	\$5,445.21	\$222,844.75
<b>Fund: 6869270000 FPD #27 EMERGENCY MEDICAL</b>					
2021	686927000012110	\$85,447.46	(\$106.54)	\$1,987.56	\$83,353.36
2020	686927000012110	\$1,482.07	\$0.00	\$113.84	\$1,368.23
2019	686927000012110	\$554.96	\$0.00	\$0.00	\$554.96
2018	686927000012110	\$112.42	\$0.00	\$0.00	\$112.42
2017	686927000012110	\$58.19	\$0.00	\$0.00	\$58.19
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
<b>Fund Total:</b>		\$87,989.08	(\$106.54)	\$2,101.40	\$85,781.14
<b>Fund: 6900270000 FPD # 27 RESERVE</b>					
2021	690027000012110	\$34,184.07	(\$42.62)	\$794.98	\$33,346.47
2020	690027000012110	\$833.35	\$0.00	\$64.04	\$769.31
2019	690027000012110	\$168.87	\$0.00	\$0.00	\$168.87
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 06-01-2021 To 06-30-2021

District: FPD #027 ANDERSON

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund Total:</b>		\$35,364.05	(\$42.62)	\$859.02	\$34,462.41
<b>Fund:</b>	6920270000 FPD # 27 G O BOND				
2021	692027000012110	\$51,148.07	(\$72.37)	\$1,193.08	\$49,882.62
2020	692027000012110	\$968.47	\$0.00	\$75.98	\$892.49
2019	692027000012110	\$402.36	\$0.00	\$0.00	\$402.36
2018	692027000012110	\$92.10	\$0.00	\$0.00	\$92.10
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)
<b>Fund Total:</b>		\$52,611.70	(\$72.37)	\$1,269.06	\$51,270.27
<b>District Total:</b>		\$404,531.81	(\$498.55)	\$9,674.69	\$394,358.57



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 06-01-2021 To 06-30-2021

District: VALLEY REG FIRE PROTECTION AUTHORITY

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund: 6522000000 VALLEY REGIONAL FIRE AUTH - TAX</b>					
2021	652200000012110	\$791,729.37	(\$1,244.58)	\$3,782.53	\$786,702.26
2020	652200000012110	\$2,005.43	\$0.00	\$568.44	\$1,436.99
2019	652200000012110	\$195.65	\$0.00	\$0.00	\$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
<b>Fund Total:</b>		\$793,930.74	(\$1,244.58)	\$4,350.97	\$788,335.19
<b>Fund: 6522010000 VALLEY REGIONAL FIRE AUTH - FBC</b>					
2021	652201000012310	\$414,749.65	(\$145.66)	\$2,835.18	\$411,768.81
2020	652201000012310	\$2,620.65	\$0.00	\$634.76	\$1,985.89
2019	652201000012310	\$267.71	\$0.00	\$0.00	\$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
<b>Fund Total:</b>		\$417,638.22	(\$145.66)	\$3,469.94	\$414,022.62
<b>Fund: 6522020000 VALLEY REGIONAL FIRE AUTH - BOND</b>					
2021	652202000012110	\$82,290.94	(\$139.20)	\$379.23	\$81,772.51
2020	652202000012110	\$290.23	\$0.00	\$84.25	\$205.98
2019	652202000012110	\$29.57	\$0.00	\$0.00	\$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)
<b>Fund Total:</b>		\$82,610.24	(\$139.20)	\$463.48	\$82,007.56
<b>District Total:</b>		\$1,294,179.20	(\$1,529.44)	\$8,284.39	\$1,284,365.37