



Property Tax/Special Assessment Fund Activity

From 02-01-2022 To 02-28-2022

District: FPD #003 UNIVERSITY PLACE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860030000 FPD # 3 EXPENSE					
2022	686003000012110	\$35,370,334.17	(\$3,260.65)	\$657,835.10	\$34,709,238.42
2021	686003000012110	\$344,368.49	\$833.89	\$38,689.85	\$306,512.53
2020	686003000012110	\$133,166.41	(\$26.94)	\$6,879.30	\$126,260.17
2019	686003000012110	\$45,270.62	(\$16.78)	\$1,638.64	\$43,615.20
2018	686003000012110	\$5,180.66	(\$14.38)	\$61.35	\$5,104.93
2017	686003000012110	\$838.41	\$0.00	\$0.00	\$838.41
2016	686003000012110	\$209.31	\$0.00	\$4.51	\$204.80
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)
Fund Total:		\$35,899,271.51	(\$2,484.86)	\$705,108.75	\$35,191,677.90
Fund: 6869030000 FPD #3 EMERGENCY MEDICAL					
2022	686903000012110	\$7,115,918.36	(\$512.89)	\$133,743.94	\$6,981,661.53
2021	686903000012110	\$67,474.72	\$117.82	\$7,578.68	\$60,013.86
2020	686903000012110	\$25,354.38	(\$5.11)	\$1,309.96	\$24,039.31
2019	686903000012110	\$8,704.76	(\$3.20)	\$312.14	\$8,389.42
2018	686903000012110	\$992.43	(\$2.71)	\$11.56	\$978.16
2017	686903000012110	\$184.19	\$0.00	\$0.00	\$184.19
2016	686903000012110	\$36.81	\$0.00	\$0.80	\$36.01
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)
Fund Total:		\$7,218,686.64	(\$406.09)	\$142,957.08	\$7,075,323.47
Fund: 6920020000 FPD # 2 G O BOND					
2021	692002000012110	\$14,933.29	\$85.46	\$1,444.36	\$13,574.39
2020	692002000012110	\$6,320.46	(\$1.72)	\$301.50	\$6,017.24
2019	692002000012110	\$2,245.30	(\$1.33)	\$128.71	\$2,115.26
2018	692002000012110	\$255.48	(\$1.18)	(\$0.15)	\$254.45
2017	692002000012110	\$54.74	\$0.00	\$0.00	\$54.74
2016	692002000012110	\$18.14	\$0.00	\$0.39	\$17.75
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:		\$23,796.58	\$81.23	\$1,874.81	\$22,003.00
District Total:		\$43,141,754.73	(\$2,809.72)	\$849,940.64	\$42,289,004.37



Property Tax/Special Assessment Fund Activity

From 02-01-2022 To 02-28-2022

District: FPD #005 GIG HARBOR

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860050000 FPD # 5 EXPENSE				
2022	686005000012110	\$21,069,490.44	(\$3.15)	\$495,922.69	\$20,573,564.60
2021	686005000012110	\$150,896.54	\$1,137.32	\$18,746.92	\$133,286.94
2020	686005000012110	\$43,568.60	\$0.00	\$1,152.54	\$42,416.06
2019	686005000012110	\$12,885.12	\$0.00	\$206.00	\$12,679.12
2018	686005000012110	\$676.45	\$0.00	\$0.00	\$676.45
2017	686005000012110	(\$0.13)	\$0.00	\$0.00	(\$0.13)
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:	\$21,278,192.96	\$1,134.17	\$516,028.15	\$20,763,298.98
Fund:	6869050000 FPD #5 EMERGENCY MEDICAL				
2022	686905000012110	\$6,766,512.32	(\$1.01)	\$159,266.65	\$6,607,244.66
2021	686905000012110	\$48,460.65	\$365.26	\$6,020.59	\$42,805.32
2020	686905000012110	\$13,992.15	\$0.00	\$370.14	\$13,622.01
2019	686905000012110	\$4,137.95	\$0.00	\$66.16	\$4,071.79
2018	686905000012110	\$217.57	\$0.00	\$0.00	\$217.57
2017	686905000012110	(\$0.09)	\$0.00	\$0.00	(\$0.09)
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:	\$6,833,472.77	\$364.25	\$165,723.54	\$6,668,113.48
	District Total:	\$28,111,665.73	\$1,498.42	\$681,751.69	\$27,431,412.46



Property Tax/Special Assessment Fund Activity

From 02-01-2022 To 02-28-2022

District: FPD #006 CENTRAL PIERCE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860060000 FPD # 6 EXPENSE				
2022	686006000012110	\$28,853,285.13	(\$2,217.69)	\$396,664.36	\$28,454,403.08
2022	686806000012310	\$28,332,566.87	(\$2,547.61)	\$416,463.38	\$27,913,555.88
2021	686006000012110	\$246,542.62	(\$868.79)	\$35,145.53	\$210,528.30
2021	686806000012310	\$274,921.53	(\$840.98)	\$34,322.12	\$239,758.43
2020	686006000012110	\$87,377.62	(\$342.29)	\$5,072.37	\$81,962.96
2020	686806000012310	\$115,451.57	\$46.34	\$5,991.32	\$109,506.59
2019	686006000012110	\$28,372.60	\$7.68	\$2,926.45	\$25,453.83
2019	686806000012310	\$42,068.19	\$43.66	\$3,542.00	\$38,569.85
2018	686006000012110	\$1,597.08	\$0.00	\$23.17	\$1,573.91
2018	686806000012310	\$3,070.85	\$0.00	\$117.32	\$2,953.53
2017	686006000012110	\$263.64	\$0.00	\$23.99	\$239.65
2017	686806000012310	\$1,031.16	\$0.00	\$8.63	\$1,022.53
2016	686006000012110	\$924.38	\$0.00	\$1.87	\$922.51
2016	686806000012310	\$99.98	\$0.00	\$0.00	\$99.98
2015	686006000012110	\$18.61	\$0.00	\$0.00	\$18.61
2015	686806000012310	\$56.45	\$0.00	\$0.00	\$56.45
2014	686006000012110	\$22.44	\$0.00	\$0.00	\$22.44
2014	686806000012310	\$54.19	\$0.00	\$0.00	\$54.19
2013	686006000012110	\$21.87	\$0.00	\$0.00	\$21.87
2013	686806000012310	\$52.15	\$0.00	\$0.00	\$52.15
2012	686006000012110	\$29.41	\$0.00	\$0.00	\$29.41
2012	686806000012310	\$0.33	\$0.00	\$0.00	\$0.33
2011	686006000012110	(\$31.91)	\$0.00	\$0.00	(\$31.91)
2011	686806000012310	\$0.03	\$0.00	\$0.00	\$0.03
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
Fund Total:		\$57,988,913.38	(\$6,719.68)	\$900,302.51	\$57,081,891.19

Fund:	6869060000 FPD #6 EMERGENCY MEDICAL				
2022	686906000012110	\$11,377,776.52	(\$874.51)	\$156,417.47	\$11,220,484.54
2021	686906000012110	\$97,256.12	(\$342.60)	\$13,860.66	\$83,052.86
2020	686906000012110	\$34,529.51	(\$135.26)	\$2,004.46	\$32,389.79
2019	686906000012110	\$14,221.16	\$3.85	\$1,466.78	\$12,758.23
2018	686906000012110	\$800.34	\$0.00	\$11.62	\$788.72
2017	686906000012110	\$131.75	\$0.00	\$11.99	\$119.76
2016	686906000012110	\$446.03	\$0.00	\$0.90	\$445.13
2015	686906000012110	\$9.53	\$0.00	\$0.00	\$9.53
2014	686906000012110	\$10.89	\$0.00	\$0.00	\$10.89



Property Tax/Special Assessment Fund Activity

From 02-01-2022 To 02-28-2022

District: FPD #006 CENTRAL PIERCE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
2013	686906000012110	\$11.08	\$0.00	\$0.00	\$11.08
2012	686906000012110	\$14.23	\$0.00	\$0.00	\$14.23
2011	686906000012110	(\$15.66)	\$0.00	\$0.00	(\$15.66)
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
Fund Total:		\$11,525,730.42	(\$1,348.52)	\$173,773.88	\$11,350,608.02
Fund: 6920060000 FPD # 6 G O BOND					
2022	692006000012110	\$2,435,129.57	(\$313.75)	\$32,617.02	\$2,402,198.80
2021	692006000012110	\$22,027.89	(\$198.13)	\$3,027.74	\$18,802.02
2020	692006000012110	\$8,041.63	(\$28.55)	\$471.30	\$7,541.78
2019	692006000012110	\$3,429.55	\$4.54	\$357.75	\$3,076.34
2018	692006000012110	\$201.64	\$0.00	\$2.91	\$198.73
2017	692006000012110	\$37.88	\$0.00	\$3.48	\$34.40
2016	692006000012110	\$128.51	\$0.00	\$0.26	\$128.25
2015	692006000012110	\$2.54	\$0.00	\$0.00	\$2.54
2014	692006000012110	\$3.82	\$0.00	\$0.00	\$3.82
Fund Total:		\$2,469,003.03	(\$535.89)	\$36,480.46	\$2,431,986.68
District Total:		\$71,983,646.83	(\$8,604.09)	\$1,110,556.85	\$70,864,485.89



Property Tax/Special Assessment Fund Activity

From 02-01-2022 To 02-28-2022

District: FPD #010 FIFE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860100000 FPD #10 EXPENSE				
2022	686010000012110	\$3,593,560.26	\$241.86	\$14,412.29	\$3,579,389.83
2021	686010000012110	\$25,224.61	\$14.29	\$1,678.12	\$23,560.78
2020	686010000012110	\$5,559.77	\$0.00	\$0.00	\$5,559.77
2019	686010000012110	\$1,816.16	\$0.00	\$189.19	\$1,626.97
2018	686010000012110	\$13.34	\$0.00	\$0.00	\$13.34
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
	Fund Total:	\$3,626,218.60	\$256.15	\$16,279.60	\$3,610,195.15
Fund:	6869100000 FPD #10 EMERGENCY MEDICAL				
2022	686910000012110	\$1,261,293.30	\$84.89	\$5,058.53	\$1,256,319.66
2021	686910000012110	\$8,888.00	\$5.04	\$591.28	\$8,301.76
2020	686910000012110	\$1,959.01	\$0.00	\$0.00	\$1,959.01
2019	686910000012110	\$639.70	\$0.00	\$66.65	\$573.05
2018	686910000012110	\$4.60	\$0.00	\$0.00	\$4.60
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
	Fund Total:	\$1,272,800.00	\$89.93	\$5,716.46	\$1,267,173.47
	District Total:	\$4,899,018.60	\$346.08	\$21,996.06	\$4,877,368.62



Property Tax/Special Assessment Fund Activity

From 02-01-2022 To 02-28-2022

District: FPD #013 BROWNS POINT

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860130000 FPD #13 EXPENSE					
2022	686013000012110	\$606,805.74	\$0.00	\$11,417.88	\$595,387.86
2021	686013000012110	\$4,802.46	\$0.00	\$173.63	\$4,628.83
2020	686013000012110	\$442.56	\$0.00	\$0.00	\$442.56
2019	686013000012110	\$134.20	\$0.00	\$0.00	\$134.20
2018	686013000012110	\$0.04	\$0.00	\$0.00	\$0.04
2017	686013000012110	(\$0.06)	\$0.00	\$0.00	(\$0.06)
2016	686013000012110	(\$0.06)	\$0.00	\$0.00	(\$0.06)
2015	686013000012110	(\$0.13)	\$0.00	\$0.00	(\$0.13)
Fund Total:		\$612,184.75	\$0.00	\$11,591.51	\$600,593.24
Fund: 6869130000 FPD #13 EMERGENCY MEDICAL					
2022	686913000012110	\$315,858.34	\$0.00	\$5,943.31	\$309,915.03
2021	686913000012110	\$2,499.71	\$0.00	\$90.38	\$2,409.33
2020	686913000012110	\$234.58	\$0.00	\$0.00	\$234.58
2019	686913000012110	\$43.59	\$0.00	\$0.00	\$43.59
2018	686913000012110	\$0.06	\$0.00	\$0.00	\$0.06
2017	686913000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2016	686913000012110	(\$0.02)	\$0.00	\$0.00	(\$0.02)
2015	686913000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
Fund Total:		\$318,636.22	\$0.00	\$6,033.69	\$312,602.53
Fund: 6900130000 FPD #13 RESERVE					
2020	690013000012110	\$8.37	\$0.00	\$0.00	\$8.37
2019	690013000012110	\$2.68	\$0.00	\$0.00	\$2.68
2018	690013000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2017	690013000012110	\$0.02	\$0.00	\$0.00	\$0.02
2016	690013000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
2015	690013000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
Fund Total:		\$11.02	\$0.00	\$0.00	\$11.02
District Total:		\$930,831.99	\$0.00	\$17,625.20	\$913,206.79



Property Tax/Special Assessment Fund Activity

From 02-01-2022 To 02-28-2022

District: FPD #014 RIVERSIDE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860140000 FPD #14 EXPENSE				
2022	686014000012110	\$441,100.04	(\$117.08)	\$8,845.18	\$432,137.78
2021	686014000012110	\$9,890.35	\$0.00	\$93.38	\$9,796.97
2020	686014000012110	\$4,730.74	\$0.00	\$1,511.82	\$3,218.92
2019	686014000012110	\$1,789.88	\$0.00	\$107.95	\$1,681.93
2018	686014000012110	\$331.90	\$0.00	\$4.09	\$327.81
2017	686014000012110	\$0.09	\$0.00	\$0.00	\$0.09
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:	\$457,843.38	(\$117.08)	\$10,562.42	\$447,163.88
Fund:	6869140000 FPD #14 EMERGENCY MEDICAL				
2022	686914000012110	\$116,460.01	(\$30.88)	\$2,339.93	\$114,089.20
2021	686914000012110	\$2,601.64	\$0.00	\$24.49	\$2,577.15
2020	686914000012110	\$852.93	\$0.00	\$272.56	\$580.37
2019	686914000012110	\$336.48	\$0.00	\$19.69	\$316.79
2018	686914000012110	\$60.81	\$0.00	\$0.75	\$60.06
2017	686914000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
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:	\$120,311.92	(\$30.88)	\$2,657.42	\$117,623.62
	District Total:	\$578,155.30	(\$147.96)	\$13,219.84	\$564,787.50



Property Tax/Special Assessment Fund Activity

From 02-01-2022 To 02-28-2022

District: FPD #016 KEY PENINSULA

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860160000 FPD #16 EXPENSE					
2022	686016000012110	\$6,683,801.36	(\$1,795.16)	\$138,822.15	\$6,543,184.05
2021	686016000012110	\$99,157.47	\$376.04	\$7,612.49	\$91,921.02
2020	686016000012110	\$36,779.87	\$0.00	\$1,796.77	\$34,983.10
2019	686016000012110	\$12,070.12	\$0.00	\$496.02	\$11,574.10
2018	686016000012110	\$1,199.30	\$0.00	\$276.41	\$922.89
2017	686016000012110	\$110.32	\$0.00	\$0.00	\$110.32
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:		\$6,833,130.08	(\$1,419.12)	\$149,003.84	\$6,682,707.12
Fund: 6869160000 FPD #16 EMERGENCY MEDICAL					
2022	686916000012110	\$1,574,953.03	(\$412.28)	\$32,739.69	\$1,541,801.06
2021	686916000012110	\$30,698.06	\$111.09	\$2,355.32	\$28,453.83
2020	686916000012110	\$11,825.85	\$0.00	\$582.10	\$11,243.75
2019	686916000012110	\$3,104.42	\$0.00	\$128.66	\$2,975.76
2018	686916000012110	\$320.84	\$0.00	\$73.09	\$247.75
2017	686916000012110	\$29.71	\$0.00	\$0.00	\$29.71
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:		\$1,620,936.62	(\$301.19)	\$35,878.86	\$1,584,756.57
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:		\$8,454,066.91	(\$1,720.31)	\$184,882.70	\$8,267,463.90



Property Tax/Special Assessment Fund Activity

From 02-01-2022 To 02-28-2022

District: FPD #017 ROY

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860170000 FPD #17 EXPENSE					
2022	686017000012110	\$4,127,167.01	(\$1,110.15)	\$65,261.00	\$4,060,795.86
2021	686017000012110	\$71,656.01	(\$19.45)	\$5,172.19	\$66,464.37
2020	686017000012110	\$29,910.22	\$0.00	\$1,578.37	\$28,331.85
2019	686017000012110	\$9,601.07	(\$37.65)	\$1,626.99	\$7,936.43
2018	686017000012110	\$666.46	\$0.00	\$13.57	\$652.89
2017	686017000012110	\$352.44	\$0.00	\$9.15	\$343.29
2016	686017000012110	\$401.10	\$0.00	\$13.20	\$387.90
2015	686017000012110	\$320.76	\$0.00	\$0.00	\$320.76
2014	686017000012110	\$104.32	\$0.00	\$0.00	\$104.32
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:		\$4,240,179.72	(\$1,167.25)	\$73,674.47	\$4,165,338.00
Fund: 6869170000 FPD #17 EMERGENCY MEDICAL					
2022	686917000012110	\$1,433,798.74	(\$322.06)	\$23,667.89	\$1,409,808.79
2021	686917000012110	\$26,800.42	(\$6.49)	\$1,922.92	\$24,871.01
2020	686917000012110	\$10,814.66	\$0.00	\$578.58	\$10,236.08
2019	686917000012110	\$3,557.79	(\$12.55)	\$581.54	\$2,963.70
2018	686917000012110	\$246.27	\$0.00	\$4.43	\$241.84
2017	686917000012110	\$118.10	\$0.00	\$3.05	\$115.05
2016	686917000012110	\$133.65	\$0.00	\$4.40	\$129.25
2015	686917000012110	\$106.87	\$0.00	\$0.00	\$106.87
2014	686917000012110	\$34.49	\$0.00	\$0.00	\$34.49
2012	686917000012110	\$0.27	\$0.00	\$0.00	\$0.27
Fund Total:		\$1,475,611.26	(\$341.10)	\$26,762.81	\$1,448,507.35
District Total:		\$5,715,790.98	(\$1,508.35)	\$100,437.28	\$5,613,845.35



Property Tax/Special Assessment Fund Activity

From 02-01-2022 To 02-28-2022

District: FPD #018 ORTING

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860180000 FPD #18 EXPENSE					
2022	686018000012110	\$2,366,504.71	(\$1,098.85)	\$26,935.44	\$2,338,470.42
2021	686018000012110	\$43,309.02	(\$351.82)	\$4,975.95	\$37,981.25
2020	686018000012110	\$14,685.71	\$0.00	\$493.70	\$14,192.01
2019	686018000012110	\$6,815.94	\$0.00	\$670.12	\$6,145.82
2018	686018000012110	\$14.27	\$0.00	\$0.00	\$14.27
2017	686018000012110	\$3.07	\$0.00	\$3.17	(\$0.10)
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:		\$2,431,332.66	(\$1,450.67)	\$33,078.38	\$2,396,803.61
Fund: 6869180000 FPD #18 EMERGENCY MEDICAL					
2022	686918000012110	\$1,055,198.16	(\$488.02)	\$12,002.97	\$1,042,707.17
2021	686918000012110	\$11,723.78	(\$78.33)	\$1,315.33	\$10,330.12
2020	686918000012110	\$3,830.89	\$0.00	\$126.68	\$3,704.21
2019	686918000012110	\$1,734.00	\$0.00	\$168.94	\$1,565.06
2018	686918000012110	\$3.47	\$0.00	\$0.00	\$3.47
2017	686918000012110	\$0.83	\$0.00	\$0.74	\$0.09
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:		\$1,072,491.27	(\$566.35)	\$13,614.66	\$1,058,310.26
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:		\$3,503,824.07	(\$2,017.02)	\$46,693.04	\$3,455,114.01



Property Tax/Special Assessment Fund Activity

From 02-01-2022 To 02-28-2022

District: FPD #021 GRAHAM

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860210000 FPD #21 EXPENSE				
2022	686021000012110	\$10,290,913.87	(\$398.58)	\$110,623.52	\$10,179,891.77
2022	686821000012310	\$7,449,029.80	(\$185.79)	\$76,150.75	\$7,372,693.26
2021	686021000012110	\$92,458.52	(\$63.31)	\$9,687.20	\$82,708.01
2021	686821000012310	\$73,732.93	\$63.20	\$6,361.25	\$67,434.88
2020	686021000012110	\$61,099.31	(\$112.13)	\$1,883.23	\$59,103.95
2019	686021000012110	\$23,494.83	(\$532.50)	\$1,549.72	\$21,412.61
2018	686021000012110	\$1,748.85	(\$429.24)	\$45.58	\$1,274.03
2017	686021000012110	\$394.36	\$0.00	\$35.94	\$358.42
2016	686021000012110	\$105.09	\$0.00	\$1.18	\$103.91
2015	686021000012110	\$62.93	\$0.00	\$0.00	\$62.93
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:		\$17,993,469.36	(\$1,658.35)	\$206,338.37	\$17,785,472.64
Fund:	6869210000 FPD #21 EMERGENCY MEDICAL				
2022	686921000012110	\$4,675,751.02	(\$181.09)	\$50,262.59	\$4,625,307.34
2021	686921000012110	\$45,082.08	(\$30.86)	\$4,723.43	\$40,327.79
2020	686921000012110	\$15,396.77	(\$37.77)	\$463.52	\$14,895.48
2019	686921000012110	\$4,913.06	(\$99.18)	\$335.76	\$4,478.12
2018	686921000012110	\$426.77	(\$95.23)	\$20.26	\$311.28
2017	686921000012110	\$100.42	\$0.00	\$9.60	\$90.82
2016	686921000012110	\$26.99	\$0.00	\$0.30	\$26.69
2015	686921000012110	\$15.12	\$0.00	\$0.00	\$15.12
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:		\$4,741,861.08	(\$444.13)	\$55,815.46	\$4,685,601.49
Fund:	6900210000 FPD #21 RESERVE				
2017	690021000012110	\$3.88	\$0.00	\$0.38	\$3.50
2016	690021000012110	\$9.29	\$0.00	\$0.10	\$9.19
2015	690021000012110	\$0.62	\$0.00	\$0.00	\$0.62
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



Property Tax/Special Assessment Fund Activity

From 02-01-2022 To 02-28-2022

District: FPD #021 GRAHAM

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
2007	690021000012110	\$1.19	\$0.00	\$0.00	\$1.19
Fund Total:		\$20.45	\$0.00	\$0.48	\$19.97
Fund: 6920210000 FPD # 21 G O BOND					
2020	692021000012110	\$4,905.42	(\$0.74)	\$160.78	\$4,743.90
2019	692021000012110	\$1,802.44	(\$51.95)	\$108.21	\$1,642.28
2018	692021000012110	\$159.99	(\$52.88)	(\$8.95)	\$116.06
2017	692021000012110	\$51.02	\$0.00	\$3.97	\$47.05
2016	692021000012110	\$13.33	\$0.00	\$0.15	\$13.18
2015	692021000012110	\$8.04	\$0.00	\$0.00	\$8.04
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:		\$6,940.31	(\$105.57)	\$264.16	\$6,570.58
District Total:		\$22,742,291.20	(\$2,208.05)	\$262,418.47	\$22,477,664.68



Property Tax/Special Assessment Fund Activity

From 02-01-2022 To 02-28-2022

District: FPD #022 EAST PIERCE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860220000 FPD #22 EXPENSE					
2022	686022000012110	\$23,673,884.59	(\$2,315.90)	\$322,088.37	\$23,349,480.32
2021	686022000012110	\$208,505.57	(\$746.87)	\$21,472.05	\$186,286.65
2020	686022000012110	\$65,652.10	\$577.10	\$1,698.44	\$64,530.76
2019	686022000012110	\$24,616.87	\$543.28	\$1,591.73	\$23,568.42
2018	686022000012110	\$1,754.62	\$495.28	\$24.80	\$2,225.10
2017	686022000012110	\$236.47	\$372.14	(\$89.13)	\$697.74
2016	686022000012110	\$65.11	\$0.00	\$0.00	\$65.11
2015	686022000012110	\$37.46	\$0.00	\$0.00	\$37.46
2014	686022000012110	\$99.79	\$0.00	\$0.00	\$99.79
2013	686022000012110	\$66.51	\$0.00	\$0.00	\$66.51
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:		\$23,976,151.57	(\$1,074.97)	\$346,786.26	\$23,628,290.34
Fund: 6869220000 FPD #22 EMERGENCY MEDICAL					
2022	686922000012110	\$11,105,081.40	(\$1,083.38)	\$151,131.09	\$10,952,866.93
2021	686922000012110	\$71,836.99	(\$249.04)	\$7,159.87	\$64,428.08
2020	686922000012110	\$22,471.43	\$192.39	\$566.22	\$22,097.60
2019	686922000012110	\$8,513.33	\$181.12	\$530.67	\$8,163.78
2018	686922000012110	\$605.98	\$165.09	\$8.27	\$762.80
2017	686922000012110	\$85.80	\$134.13	(\$32.13)	\$252.06
2016	686922000012110	\$18.76	\$0.00	\$0.00	\$18.76
2015	686922000012110	\$11.35	\$0.00	\$0.00	\$11.35
2014	686922000012110	\$26.31	\$0.00	\$0.00	\$26.31
2013	686922000012110	\$16.82	\$0.00	\$0.00	\$16.82
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:		\$11,209,307.06	(\$659.69)	\$159,363.99	\$11,049,283.38
Fund: 6920220000 FPD # 22 G O BOND					
2022	692022000012110	\$2,241,301.21	(\$190.03)	\$30,068.08	\$2,211,043.10
2021	692022000012110	\$16,700.78	(\$0.61)	\$1,720.78	\$14,979.39
2020	692022000012110	\$5,245.37	\$60.27	\$144.56	\$5,161.08
2019	692022000012110	\$2,172.56	\$64.76	\$156.30	\$2,081.02
1997	692012000012110	(\$0.66)	\$0.00	\$0.00	(\$0.66)
Fund Total:		\$2,265,419.26	(\$65.61)	\$32,089.72	\$2,233,263.93



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 02-01-2022 To 02-28-2022

District: FPD #022 EAST PIERCE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
	District Total:	\$37,450,877.89	(\$1,800.27)	\$538,239.97	\$36,910,837.65



Property Tax/Special Assessment Fund Activity

From 02-01-2022 To 02-28-2022

District: FPD #023 ASHFORD

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860230000 FPD #23 EXPENSE				
2022	686023000012110	\$342,417.01	\$0.00	\$11,191.83	\$331,225.18
2021	686023000012110	\$5,229.39	\$0.00	\$431.81	\$4,797.58
2020	686023000012110	\$2,934.05	\$0.00	\$63.72	\$2,870.33
2019	686023000012110	\$376.62	\$0.00	\$0.00	\$376.62
2018	686023000012110	\$0.17	\$0.00	\$0.00	\$0.17
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:	\$351,026.14	\$0.00	\$11,687.36	\$339,338.78
Fund:	6869230000 FPD #23 EMERGENCY MEDICAL				
2022	686923000012110	\$123,131.33	\$0.00	\$4,511.78	\$118,619.55
2021	686923000012110	\$2,094.00	\$0.00	\$152.59	\$1,941.41
2020	686923000012110	\$878.69	\$0.00	\$16.70	\$861.99
2019	686923000012110	\$164.32	\$0.00	\$0.00	\$164.32
2018	686923000012110	(\$0.05)	\$0.00	\$0.00	(\$0.05)
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:	\$126,291.84	\$0.00	\$4,681.07	\$121,610.77
	District Total:	\$477,317.98	\$0.00	\$16,368.43	\$460,949.55



Property Tax/Special Assessment Fund Activity

From 02-01-2022 To 02-28-2022

District: FPD #025 CRYSTAL MOUNTAIN

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860250000 FPD #25 EXPENSE				
2022	686025000012110	\$137,727.33	\$0.00	\$2,238.45	\$135,488.88
2021	686025000012110	\$2,689.59	\$0.00	\$0.00	\$2,689.59
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:		\$141,300.27	\$0.00	\$2,238.45	\$139,061.82
District Total:		\$141,300.27	\$0.00	\$2,238.45	\$139,061.82



Property Tax/Special Assessment Fund Activity

From 02-01-2022 To 02-28-2022

District: FPD #026 GREEN WATER

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860260000 FPD #26 EXPENSE					
2022	686026000012110	\$150,940.00	\$0.00	\$3,128.99	\$147,811.01
2021	686026000012110	\$3,620.31	\$0.00	\$436.44	\$3,183.87
2020	686026000012110	\$1,010.82	\$0.00	\$0.00	\$1,010.82
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)
Fund Total:		\$156,597.89	\$0.00	\$3,565.43	\$153,032.46
Fund: 6869260000 FPD #26 EMERGENCY MEDICAL					
2022	686926000012110	\$77,681.99	\$0.00	\$1,578.57	\$76,103.42
2021	686926000012110	\$1,929.95	\$0.00	\$218.79	\$1,711.16
2020	686926000012110	\$556.70	\$0.00	\$0.00	\$556.70
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)
Fund Total:		\$80,680.64	\$0.00	\$1,797.36	\$78,883.28
District Total:		\$237,278.53	\$0.00	\$5,362.79	\$231,915.74



Property Tax/Special Assessment Fund Activity

From 02-01-2022 To 02-28-2022

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					
2022	652200000012110	\$1,742,839.78	(\$266.13)	\$22,785.03	\$1,719,788.62
2021	652200000012110	\$4,818.75	\$0.00	\$1,469.00	\$3,349.75
2020	652200000012110	\$575.89	\$0.00	\$0.00	\$575.89
2019	652200000012110	\$0.22	\$0.00	\$0.00	\$0.22
Fund Total:		\$1,748,234.64	(\$266.13)	\$24,254.03	\$1,723,714.48
Fund: 6522010000 VALLEY REGIONAL FIRE AUTH - FBC					
2022	652201000012310	\$1,271,016.50	(\$216.17)	\$16,490.34	\$1,254,309.99
2021	652201000012310	\$2,850.14	\$0.00	\$740.71	\$2,109.43
2020	652201000012310	\$930.26	\$0.00	\$0.00	\$930.26
2019	652201000012310	\$0.18	\$0.00	\$0.00	\$0.18
Fund Total:		\$1,274,797.08	(\$216.17)	\$17,231.05	\$1,257,349.86
Fund: 6522020000 VALLEY REGIONAL FIRE AUTH - BOND					
2022	652202000012110	\$177,686.66	(\$38.48)	\$2,310.73	\$175,337.45
2021	652202000012110	\$500.34	\$0.00	\$150.90	\$349.44
2020	652202000012110	\$79.59	\$0.00	\$0.00	\$79.59
2019	652202000012110	(\$0.57)	\$0.00	\$0.00	(\$0.57)
Fund Total:		\$178,266.02	(\$38.48)	\$2,461.63	\$175,765.91
District Total:		\$3,201,297.74	(\$520.78)	\$43,946.71	\$3,156,830.25