



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 01-01-2019 To 12-31-2019

District: FPD #003 UNIVERSITY PLACE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860020000 FPD # 2 EXPENSE					
2013	686002000012110	(\$0.04)	\$0.04	\$0.00	\$0.00
2011	686002000012110	\$254.82	(\$232.28)	\$22.54	\$0.00
2010	686002000012110	\$273.89	(\$256.37)	\$17.52	\$0.00
2009	686002000012110	\$0.15	(\$0.15)	\$0.00	\$0.00
2008	686002000012110	\$0.34	(\$0.34)	\$0.00	\$0.00
2007	686002000012110	(\$0.14)	\$0.14	\$0.00	\$0.00
2006	686002000012110	\$0.10	(\$0.10)	\$0.00	\$0.00
2005	686002000012110	\$0.24	(\$0.24)	\$0.00	\$0.00
2004	686002000012110	\$0.11	(\$0.11)	\$0.00	\$0.00
2003	686002000012110	\$0.36	(\$0.36)	\$0.00	\$0.00
Fund Total:		\$529.83	(\$489.77)	\$40.06	\$0.00
Fund: 6860030000 FPD # 3 EXPENSE					
2019	686003000012110	\$0.00	\$26,210,374.81	\$25,873,528.98	\$336,845.83
2018	686003000012110	\$313,747.77	(\$7,579.98)	\$196,230.12	\$109,937.67
2017	686003000012110	\$119,808.14	(\$3,570.37)	\$56,758.48	\$59,479.29
2016	686003000012110	\$49,566.98	(\$527.34)	\$45,350.22	\$3,689.42
2015	686003000012110	\$4,719.94	(\$91.16)	\$3,690.44	\$938.34
2014	686003000012110	\$2,163.70	(\$608.09)	\$1,204.40	\$351.21
2013	686003000012110	\$1,383.55	(\$517.46)	\$536.72	\$329.37
2012	686003000012110	\$357.92	(\$85.37)	\$0.00	\$272.55
2011	686003000012110	\$180.60	(\$180.60)	\$0.00	\$0.00
2010	686003000012110	\$214.57	(\$214.57)	\$0.00	\$0.00
2009	686003000012110	\$58.63	(\$58.63)	\$0.00	\$0.00
2008	686003000012110	\$59.58	(\$59.58)	\$0.00	\$0.00
2007	686003000012110	(\$0.05)	\$0.05	\$0.00	\$0.00
2006	686003000012110	\$0.07	(\$0.07)	\$0.00	\$0.00
2005	686003000012110	(\$0.04)	\$0.04	\$0.00	\$0.00
2004	686003000012110	\$0.02	(\$0.02)	\$0.00	\$0.00
2003	686003000012110	\$0.05	(\$0.05)	\$0.00	\$0.00
2002	686003000012110	\$0.01	(\$0.01)	\$0.00	\$0.00
Fund Total:		\$492,261.44	\$26,196,881.60	\$26,177,299.36	\$511,843.68
Fund: 6869020000 FPD #2 EMERGENCY MEDICAL					
2011	686902000012110	\$49.50	(\$45.12)	\$4.38	\$0.00
2010	686902000012110	\$54.73	(\$51.23)	\$3.50	\$0.00
2009	686902000012110	\$0.02	(\$0.02)	\$0.00	\$0.00
2008	686902000012110	\$0.10	(\$0.10)	\$0.00	\$0.00
2007	686902000012110	(\$0.03)	\$0.03	\$0.00	\$0.00
2006	686902000012110	(\$0.02)	\$0.02	\$0.00	\$0.00
Fund Total:		\$104.30	(\$96.42)	\$7.88	\$0.00
Fund: 6869030000 FPD #3 EMERGENCY MEDICAL					
2019	686903000012110	\$0.00	\$5,014,046.56	\$4,949,453.50	\$64,593.06
2018	686903000012110	\$59,513.57	(\$1,051.57)	\$37,642.48	\$20,819.52
2017	686903000012110	\$22,135.81	(\$402.74)	\$10,769.03	\$10,964.04
2016	686903000012110	\$8,858.22	(\$84.22)	\$8,107.40	\$666.60
2015	686903000012110	\$807.46	(\$72.72)	\$574.22	\$160.52



Property Tax/Special Assessment Fund Activity

From 01-01-2019 To 12-31-2019

District: FPD #003 UNIVERSITY PLACE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
2014	686903000012110	\$394.08	(\$60.24)	\$239.89	\$93.95
2013	686903000012110	\$247.94	(\$54.16)	\$134.75	\$59.03
2012	686903000012110	\$73.97	(\$16.61)	\$0.00	\$57.36
2011	686903000012110	\$38.05	(\$38.05)	\$0.00	\$0.00
2010	686903000012110	\$45.59	(\$45.59)	\$0.00	\$0.00
2009	686903000012110	\$11.71	(\$11.71)	\$0.00	\$0.00
2008	686903000012110	\$11.88	(\$11.88)	\$0.00	\$0.00
2007	686903000012110	(\$0.09)	\$0.09	\$0.00	\$0.00
2006	686903000012110	(\$0.16)	\$0.16	\$0.00	\$0.00
2005	686903000012110	\$0.21	(\$0.21)	\$0.00	\$0.00
2004	686903000012110	(\$0.03)	\$0.03	\$0.00	\$0.00
2003	686903000012110	(\$0.11)	\$0.11	\$0.00	\$0.00
Fund Total:		\$92,138.10	\$5,012,197.25	\$5,006,921.27	\$97,414.08
Fund: 6920020000 FPD # 2 G O BOND					
2019	692002000012110	\$0.00	\$1,301,563.33	\$1,281,708.74	\$19,854.59
2018	692002000012110	\$18,359.01	(\$552.39)	\$10,852.04	\$6,954.58
2017	692002000012110	\$7,945.66	(\$464.44)	\$3,673.56	\$3,807.66
2016	692002000012110	\$3,185.80	(\$154.02)	\$2,822.38	\$209.40
2015	692002000012110	\$303.04	(\$42.20)	\$222.52	\$38.32
2014	692002000012110	\$117.39	(\$47.76)	\$76.05	(\$6.42)
2013	692002000012110	\$71.82	(\$62.74)	\$9.08	\$0.00
2012	692002000012110	\$0.56	(\$0.56)	\$0.00	\$0.00
2011	692002000012110	\$18.91	(\$17.22)	\$1.69	\$0.00
2010	692002000012110	\$20.18	(\$18.90)	\$1.28	\$0.00
2009	692002000012110	(\$0.11)	\$0.11	\$0.00	\$0.00
2008	692002000012110	\$0.02	(\$0.02)	\$0.00	\$0.00
2007	692002000012110	\$0.10	(\$0.10)	\$0.00	\$0.00
2006	692002000012110	\$0.23	(\$0.23)	\$0.00	\$0.00
2005	692002000012110	\$0.07	(\$0.07)	\$0.00	\$0.00
Fund Total:		\$30,022.68	\$1,300,202.79	\$1,299,367.34	\$30,858.13
District Total:		\$615,056.35	\$32,508,695.45	\$32,483,635.91	\$640,115.89



Property Tax/Special Assessment Fund Activity

From 01-01-2019 To 12-31-2019

District: FPD #005 GIG HARBOR

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860050000 FPD # 5 EXPENSE				
2019	686005000012110	\$0.00	\$17,066,988.56	\$16,893,495.46	\$173,493.10
2018	686005000012110	\$176,317.31	(\$6,778.76)	\$123,202.45	\$46,336.10
2017	686005000012110	\$47,419.14	(\$3,446.07)	\$27,026.46	\$16,946.61
2016	686005000012110	\$18,438.08	(\$356.69)	\$16,939.22	\$1,142.17
2015	686005000012110	\$2,754.70	\$360.42	\$2,770.09	\$345.03
2014	686005000012110	\$158.32	(\$60.30)	\$98.14	(\$0.12)
2013	686005000012110	\$227.54	(\$60.87)	\$0.00	\$166.67
2012	686005000012110	\$14.03	(\$14.03)	\$0.00	\$0.00
2011	686005000012110	\$167.73	(\$167.73)	\$0.00	\$0.00
2010	686005000012110	\$278.82	(\$189.44)	\$0.00	\$89.38
2009	686005000012110	\$93.87	(\$6.00)	\$0.00	\$87.87
2008	686005000012110	\$127.28	\$0.00	\$66.93	\$60.35
2007	686005000012110	\$127.99	\$0.00	\$0.00	\$127.99
2006	686005000012110	(\$0.04)	\$0.04	\$0.00	\$0.00
2005	686005000012110	\$90.06	(\$90.06)	\$0.00	\$0.00
2004	686005000012110	\$131.08	(\$131.08)	\$0.00	\$0.00
2003	686005000012110	\$86.47	(\$86.47)	\$0.00	\$0.00
2002	686005000012110	(\$0.09)	\$0.09	\$0.00	\$0.00
2001	686005000012110	(\$0.02)	\$0.02	\$0.00	\$0.00
2000	686005000012110	(\$0.06)	\$0.06	\$0.00	\$0.00
1999	686005000012110	\$0.01	(\$0.01)	\$0.00	\$0.00
Fund Total:		\$246,432.22	\$17,055,961.68	\$17,063,598.75	\$238,795.15
Fund:	6869050000 FPD #5 EMERGENCY MEDICAL				
2019	686905000012110	\$0.00	\$5,481,230.31	\$5,425,511.47	\$55,718.84
2018	686905000012110	\$56,689.58	(\$2,179.45)	\$39,612.19	\$14,897.94
2017	686905000012110	\$16,142.99	(\$1,173.14)	\$9,200.71	\$5,769.14
2016	686905000012110	\$5,655.22	(\$109.39)	\$5,195.43	\$350.40
2015	686905000012110	\$870.72	\$16.79	\$875.45	\$12.06
2014	686905000012110	\$52.67	(\$20.10)	\$32.71	(\$0.14)
2013	686905000012110	\$75.87	\$45.27	\$0.00	\$121.14
2012	686905000012110	\$3.43	(\$3.43)	\$0.00	\$0.00
2011	686905000012110	\$39.32	(\$39.32)	\$0.00	\$0.00
2010	686905000012110	\$67.44	(\$44.49)	\$0.00	\$22.95
2009	686905000012110	\$24.10	(\$1.53)	\$0.00	\$22.57
2008	686905000012110	\$19.39	\$0.00	\$10.06	\$9.33
2007	686905000012110	\$19.08	\$0.00	\$0.00	\$19.08
2006	686905000012110	\$0.09	(\$0.09)	\$0.00	\$0.00
2005	686905000012110	\$19.68	(\$19.68)	\$0.00	\$0.00
2004	686905000012110	\$31.82	(\$31.82)	\$0.00	\$0.00
2003	686905000012110	\$13.58	(\$13.58)	\$0.00	\$0.00
2002	686905000012110	\$0.05	(\$0.05)	\$0.00	\$0.00
2001	686905000012110	\$0.04	(\$0.04)	\$0.00	\$0.00
2000	686905000012110	(\$0.03)	\$0.03	\$0.00	\$0.00
1999	686905000012110	\$0.03	(\$0.03)	\$0.00	\$0.00
Fund Total:		\$79,725.07	\$5,477,656.26	\$5,480,438.02	\$76,943.31



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 01-01-2019 To 12-31-2019

District: FPD #006 CENTRAL PIERCE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860060000 FPD # 6 EXPENSE					
2019	686006000012110	\$0.00	\$20,776,901.58	\$20,566,668.01	\$210,233.57
2019	686806000012310	\$0.00	\$20,870,684.01	\$20,595,839.80	\$274,844.21
2018	686006000012110	\$223,392.01	(\$5,334.04)	\$141,445.22	\$76,612.75
2018	686806000012310	\$265,851.75	(\$6,132.98)	\$166,570.51	\$93,148.26
2017	686006000012110	\$77,600.87	(\$1,157.55)	\$45,659.35	\$30,783.97
2017	686806000012310	\$94,367.29	(\$1,245.10)	\$50,443.52	\$42,678.67
2016	686006000012110	\$36,387.19	(\$675.52)	\$32,216.58	\$3,495.09
2016	686806000012310	\$45,580.41	(\$494.98)	\$41,019.76	\$4,065.67
2015	686006000012110	\$4,298.43	\$248.03	\$3,176.50	\$1,369.96
2015	686806000012310	\$4,951.66	(\$283.81)	\$2,408.35	\$2,259.50
2014	686006000012110	\$1,787.14	(\$220.96)	\$920.99	\$645.19
2014	686806000012310	\$2,140.06	(\$342.88)	\$520.27	\$1,276.91
2013	686006000012110	\$1,263.99	(\$156.90)	\$587.40	\$519.69
2013	686806000012310	\$1,338.44	(\$55.02)	\$224.10	\$1,059.32
2012	686006000012110	\$992.12	(\$57.89)	\$524.34	\$409.89
2012	686806000012310	\$1,394.30	\$0.00	\$425.00	\$969.30
2011	686006000012110	\$780.66	(\$312.17)	\$303.00	\$165.49
2011	686806000012310	\$433.16	\$0.00	\$0.00	\$433.16
2010	686006000012110	\$820.97	(\$313.76)	\$142.60	\$364.61
2009	686006000012110	\$471.75	(\$4.37)	\$163.40	\$303.98
2009	686806000012310	\$0.07	\$0.00	\$0.00	\$0.07
2008	686006000012110	\$320.63	(\$4.37)	\$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:		\$764,385.29	\$41,631,041.32	\$41,649,258.70	\$746,167.91
Fund: 6860090000 FPD # 9 EXPENSE					
1998	686009000012110	(\$0.02)	\$0.00	\$0.00	(\$0.02)
1997	686009000012110	(\$0.04)	\$0.00	\$0.00	(\$0.04)
Fund Total:		(\$0.06)	\$0.00	\$0.00	(\$0.06)
Fund: 6860110000 FPD #11 EXPENSE					
2010	686011000012110	\$0.02	\$0.00	\$0.00	\$0.02
Fund Total:		\$0.02	\$0.00	\$0.00	\$0.02
Fund: 6869060000 FPD #6 EMERGENCY MEDICAL					
2019	686906000012110	\$0.00	\$10,413,840.59	\$10,308,466.78	\$105,373.81
2018	686906000012110	\$111,948.75	(\$2,673.46)	\$70,875.70	\$38,399.59
2017	686906000012110	\$38,800.37	(\$578.78)	\$22,829.70	\$15,391.89
2016	686906000012110	\$17,557.60	(\$325.95)	\$15,545.20	\$1,686.45
2015	686906000012110	\$2,149.53	\$124.00	\$1,588.29	\$685.24



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 01-01-2019 To 12-31-2019

District: FPD #006 CENTRAL PIERCE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
2014	686906000012110	\$893.27	(\$110.48)	\$460.51	\$322.28
2013	686906000012110	\$632.12	(\$78.45)	\$293.68	\$259.99
2012	686906000012110	\$495.58	(\$28.94)	\$262.17	\$204.47
2011	686906000012110	\$390.63	(\$156.08)	\$151.51	\$83.04
2010	686906000012110	\$400.33	(\$156.88)	\$71.30	\$172.15
2009	686906000012110	\$219.80	(\$2.04)	\$76.22	\$141.54
2008	686906000012110	\$148.01	(\$2.02)	\$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:		\$173,755.59	\$10,409,851.51	\$10,420,621.06	\$162,986.04
Fund: 6869090000 FPD #9 EMERGENCY MEDICAL					
1998	686909000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
1997	686909000012110	(\$0.04)	\$0.00	\$0.00	(\$0.04)
Fund Total:		(\$0.07)	\$0.00	\$0.00	(\$0.07)
Fund: 6869110000 FPD #11 EMERGENCY MEDICAL					
2010	686911000012110	\$0.03	\$0.00	\$0.00	\$0.03
2009	686911000012110	\$0.07	\$0.00	\$0.00	\$0.07
2008	686911000012110	\$0.09	\$0.00	\$0.00	\$0.09
Fund Total:		\$0.19	\$0.00	\$0.00	\$0.19
Fund: 6920060000 FPD # 6 G O BOND					
2019	692006000012110	\$0.00	\$2,495,631.97	\$2,470,583.26	\$25,048.71
2018	692006000012110	\$27,686.87	(\$1,015.49)	\$17,175.76	\$9,495.62
2017	692006000012110	\$10,946.67	(\$373.53)	\$6,211.47	\$4,361.67
2016	692006000012110	\$4,973.24	(\$158.89)	\$4,328.84	\$485.51
2015	692006000012110	\$618.26	\$121.05	\$547.72	\$191.59
2014	692006000012110	\$290.78	(\$37.05)	\$153.86	\$99.87
Fund Total:		\$44,515.82	\$2,494,168.06	\$2,499,000.91	\$39,682.97
District Total:		\$982,656.78	\$54,535,060.89	\$54,568,880.67	\$948,837.00



Property Tax/Special Assessment Fund Activity

From 01-01-2019 To 12-31-2019

District: FPD #010 FIFE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860100000 FPD #10 EXPENSE				
2019	686010000012110	\$0.00	\$3,451,490.41	\$3,425,918.59	\$25,571.82
2018	686010000012110	\$23,640.26	(\$468.48)	\$15,213.67	\$7,958.11
2017	686010000012110	\$3,840.68	(\$92.63)	\$1,632.10	\$2,115.95
2016	686010000012110	\$1,091.88	\$101.30	\$512.93	\$680.25
2015	686010000012110	\$34.72	(\$15.45)	\$9.62	\$9.65
2014	686010000012110	\$22.08	(\$13.26)	\$0.00	\$8.82
2013	686010000012110	\$18.50	(\$9.54)	\$0.00	\$8.96
2012	686010000012110	\$0.28	(\$0.04)	\$0.00	\$0.24
2011	686010000012110	(\$0.03)	\$0.03	\$0.00	\$0.00
2010	686010000012110	(\$0.11)	\$0.11	\$0.00	\$0.00
2009	686010000012110	(\$0.05)	\$0.05	\$0.00	\$0.00
2008	686010000012110	(\$0.06)	\$0.06	\$0.00	\$0.00
2007	686010000012110	\$0.29	(\$0.29)	\$0.00	\$0.00
2006	686010000012110	(\$0.15)	\$0.15	\$0.00	\$0.00
1999	686010000012110	(\$0.01)	\$0.01	\$0.00	\$0.00
Fund Total:		\$28,648.28	\$3,450,992.43	\$3,443,286.91	\$36,353.80
Fund:	6869100000 FPD #10 EMERGENCY MEDICAL				
2019	686910000012110	\$0.00	\$1,215,844.58	\$1,206,836.54	\$9,008.04
2018	686910000012110	\$8,329.43	(\$165.06)	\$5,360.45	\$2,803.92
2017	686910000012110	\$1,353.16	(\$32.63)	\$575.03	\$745.50
2016	686910000012110	\$382.42	\$35.48	\$179.67	\$238.23
2015	686910000012110	\$11.56	(\$5.15)	\$3.21	\$3.20
2014	686910000012110	\$8.00	(\$4.75)	\$0.00	\$3.25
2013	686910000012110	\$6.30	(\$3.22)	\$0.00	\$3.08
2012	686910000012110	\$0.01	(\$0.01)	\$0.00	\$0.00
2011	686910000012110	(\$0.10)	\$0.10	\$0.00	\$0.00
2008	686910000012110	\$0.08	(\$0.08)	\$0.00	\$0.00
2007	686910000012110	\$0.13	(\$0.13)	\$0.00	\$0.00
2006	686910000012110	(\$0.01)	\$0.01	\$0.00	\$0.00
1999	686910000012110	(\$0.03)	\$0.03	\$0.00	\$0.00
Fund Total:		\$10,090.95	\$1,215,669.17	\$1,212,954.90	\$12,805.22
District Total:		\$38,739.23	\$4,666,661.60	\$4,656,241.81	\$49,159.02



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 01-01-2019 To 12-31-2019

District: FPD #013 BROWNS POINT

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860130000 FPD #13 EXPENSE					
2019	686013000012110	\$0.00	\$493,335.45	\$483,486.63	\$9,848.82
2018	686013000012110	\$10,624.68	\$234.23	\$6,873.43	\$3,985.48
2017	686013000012110	\$1,855.12	\$0.00	\$693.64	\$1,161.48
2016	686013000012110	\$460.80	\$0.00	\$353.22	\$107.58
2015	686013000012110	(\$0.13)	\$0.00	\$0.00	(\$0.13)
Fund Total:		\$12,940.47	\$493,569.68	\$491,406.92	\$15,103.23
Fund: 6869130000 FPD #13 EMERGENCY MEDICAL					
2019	686913000012110	\$0.00	\$160,189.87	\$156,991.88	\$3,197.99
2018	686913000012110	\$3,678.83	\$81.10	\$2,379.91	\$1,380.02
2017	686913000012110	\$668.32	\$0.00	\$249.88	\$418.44
2016	686913000012110	\$262.18	\$0.00	\$200.96	\$61.22
2015	686913000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
Fund Total:		\$4,609.30	\$160,270.97	\$159,822.63	\$5,057.64
Fund: 6900130000 FPD #13 RESERVE					
2019	690013000012110	\$0.00	\$10,012.16	\$9,812.31	\$199.85
2018	690013000012110	\$347.64	\$7.66	\$224.90	\$130.40
2017	690013000012110	\$47.44	\$0.00	\$17.73	\$29.71
2016	690013000012110	\$17.13	\$0.00	\$13.15	\$3.98
2015	690013000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
Fund Total:		\$412.20	\$10,019.82	\$10,068.09	\$363.93
District Total:		\$17,961.97	\$663,860.47	\$661,297.64	\$20,524.80



Property Tax/Special Assessment Fund Activity

From 01-01-2019 To 12-31-2019

District: FPD #014 RIVERSIDE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860140000 FPD #14 EXPENSE				
2019	686014000012110	\$0.00	\$416,262.21	\$399,288.60	\$16,973.61
2018	686014000012110	\$17,062.91	(\$264.46)	\$5,638.68	\$11,159.77
2017	686014000012110	\$4,045.22	(\$276.17)	\$1,813.45	\$1,955.60
2016	686014000012110	\$2,853.86	\$105.07	\$2,624.98	\$333.95
2015	686014000012110	\$477.52	\$93.65	\$289.94	\$281.23
2014	686014000012110	\$237.90	\$0.00	\$3.02	\$234.88
2013	686014000012110	\$71.35	\$0.00	\$3.41	\$67.94
	Fund Total:	\$24,748.76	\$415,920.30	\$409,662.08	\$31,006.98
Fund:	6869140000 FPD #14 EMERGENCY MEDICAL				
2019	686914000012110	\$0.00	\$76,085.60	\$72,979.72	\$3,105.88
2018	686914000012110	\$3,127.96	(\$45.06)	\$1,037.13	\$2,045.77
2017	686914000012110	\$789.32	(\$30.17)	\$377.59	\$381.56
2016	686914000012110	\$574.97	\$31.56	\$539.28	\$67.25
2015	686914000012110	\$100.76	\$25.03	\$66.41	\$59.38
2014	686914000012110	\$51.04	\$0.00	\$0.65	\$50.39
2013	686914000012110	\$18.52	\$0.00	\$0.75	\$17.77
	Fund Total:	\$4,662.57	\$76,066.96	\$75,001.53	\$5,728.00
	District Total:	\$29,411.33	\$491,987.26	\$484,663.61	\$36,734.98



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 01-01-2019 To 12-31-2019

District: FPD #016 KEY PENINSULA

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860160000 FPD #16 EXPENSE					
2019	686016000012110	\$0.00	\$4,429,552.68	\$4,332,386.16	\$97,166.52
2018	686016000012110	\$95,919.27	(\$2,941.60)	\$51,017.26	\$41,960.41
2017	686016000012110	\$43,467.55	(\$604.62)	\$22,071.01	\$20,791.92
2016	686016000012110	\$20,312.36	(\$567.57)	\$17,596.14	\$2,148.65
2015	686016000012110	\$704.39	(\$143.55)	\$494.23	\$66.61
2014	686016000012110	\$186.47	\$0.00	\$151.88	\$34.59
2013	686016000012110	\$39.24	\$0.00	\$0.00	\$39.24
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:		\$160,640.83	\$4,425,295.34	\$4,423,716.68	\$162,219.49
Fund: 6869160000 FPD #16 EMERGENCY MEDICAL					
2019	686916000012110	\$0.00	\$1,134,641.09	\$1,109,732.58	\$24,908.51
2018	686916000012110	\$25,448.38	(\$624.31)	\$13,685.62	\$11,138.45
2017	686916000012110	\$11,799.03	(\$138.01)	\$6,002.78	\$5,658.24
2016	686916000012110	\$5,325.65	(\$147.26)	\$4,609.86	\$568.53
2015	686916000012110	\$197.89	(\$41.69)	\$137.39	\$18.81
2014	686916000012110	\$51.37	\$0.00	\$41.89	\$9.48
2013	686916000012110	\$10.62	\$0.00	\$0.00	\$10.62
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:		\$42,837.91	\$1,133,689.82	\$1,134,210.12	\$42,317.61
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:		\$203,478.95	\$5,558,985.16	\$5,557,926.80	\$204,537.31



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 01-01-2019 To 12-31-2019

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					
2019	686017000012110	\$0.00	\$3,341,028.74	\$3,270,827.93	\$70,200.81
2018	686017000012110	\$64,452.70	(\$1,565.42)	\$32,325.70	\$30,561.58
2017	686017000012110	\$28,177.30	(\$703.21)	\$13,935.95	\$13,538.14
2016	686017000012110	\$11,136.93	(\$580.61)	\$9,579.27	\$977.05
2015	686017000012110	\$1,060.45	(\$431.18)	\$287.51	\$341.76
2014	686017000012110	\$139.61	(\$31.39)	\$0.00	\$108.22
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:		\$104,967.23	\$3,337,716.93	\$3,326,956.36	\$115,727.80
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					
2019	686917000012110	\$0.00	\$1,165,278.36	\$1,137,790.14	\$27,488.22
2018	686917000012110	\$24,059.17	(\$510.92)	\$12,172.12	\$11,376.13
2017	686917000012110	\$10,803.30	(\$234.40)	\$5,369.39	\$5,199.51
2016	686917000012110	\$4,515.57	(\$193.54)	\$3,981.46	\$340.57
2015	686917000012110	\$393.27	(\$143.72)	\$135.68	\$113.87
2014	686917000012110	\$46.25	(\$10.46)	\$0.00	\$35.79
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:		\$39,817.36	\$1,164,185.32	\$1,159,448.79	\$44,553.89
District Total:		\$144,785.15	\$4,501,902.25	\$4,486,405.15	\$160,282.25



Property Tax/Special Assessment Fund Activity

From 01-01-2019 To 12-31-2019

District: FPD #018 ORTING

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860180000 FPD #18 EXPENSE					
2019	686018000012110	\$0.00	\$3,396,447.08	\$3,355,692.43	\$40,754.65
2018	686018000012110	\$31,239.73	\$1,709.82	\$20,497.48	\$12,452.07
2017	686018000012110	\$14,667.87	\$272.57	\$7,228.57	\$7,711.87
2016	686018000012110	\$7,377.19	\$154.35	\$7,322.92	\$208.62
2015	686018000012110	\$555.29	\$114.24	\$656.07	\$13.46
2014	686018000012110	\$27.16	(\$15.82)	\$11.18	\$0.16
2013	686018000012110	\$130.22	\$0.00	\$6.90	\$123.32
2012	686018000012110	\$186.74	\$0.00	\$0.00	\$186.74
2011	686018000012110	(\$0.14)	\$0.00	\$0.00	(\$0.14)
Fund Total:		\$54,184.06	\$3,398,682.24	\$3,391,415.55	\$61,450.75
Fund: 6869180000 FPD #18 EMERGENCY MEDICAL					
2019	686918000012110	\$0.00	\$861,260.12	\$850,761.37	\$10,498.75
2018	686918000012110	\$7,824.58	\$368.78	\$5,109.19	\$3,084.17
2017	686918000012110	\$3,695.19	\$64.37	\$1,874.55	\$1,885.01
2016	686918000012110	\$1,871.47	\$18.83	\$1,815.64	\$74.66
2015	686918000012110	\$122.93	\$0.00	\$120.00	\$2.93
2014	686918000012110	\$5.60	(\$3.33)	\$2.35	(\$0.08)
2013	686918000012110	\$43.37	\$0.00	\$2.30	\$41.07
2012	686918000012110	\$62.54	\$0.00	\$0.00	\$62.54
2011	686918000012110	\$0.35	\$0.00	\$0.00	\$0.35
Fund Total:		\$13,626.03	\$861,708.77	\$859,685.40	\$15,649.40
Fund: 6900180000 FPD #18 RESERVE					
2012	690018000012110	\$1.16	\$0.00	\$0.00	\$1.16
2011	690018000012110	\$0.26	\$0.00	\$0.00	\$0.26
Fund Total:		\$1.42	\$0.00	\$0.00	\$1.42
District Total:		\$67,811.51	\$4,260,391.01	\$4,251,100.95	\$77,101.57



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 01-01-2019 To 12-31-2019

District: FPD #021 GRAHAM

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860210000 FPD #21 EXPENSE					
2019	686021000012110	\$0.00	\$15,021,924.02	\$14,849,391.24	\$172,532.78
2018	686021000012110	\$132,874.08	(\$5,454.81)	\$73,044.19	\$54,375.08
2017	686021000012110	\$53,746.25	(\$1,384.39)	\$23,563.08	\$28,798.78
2016	686021000012110	\$26,629.24	(\$677.54)	\$24,191.59	\$1,760.11
2015	686021000012110	\$2,671.06	\$255.84	\$2,100.63	\$826.27
2014	686021000012110	\$677.84	(\$8.34)	\$662.03	\$7.47
2013	686021000012110	\$528.59	(\$3.07)	\$518.44	\$7.08
2012	686021000012110	\$348.18	(\$3.85)	\$327.29	\$17.04
2011	686021000012110	\$247.69	(\$3.91)	\$243.80	(\$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:		\$218,151.05	\$15,014,643.95	\$14,974,042.29	\$258,752.71
Fund: 6869210000 FPD #21 EMERGENCY MEDICAL					
2019	686921000012110	\$0.00	\$3,146,138.73	\$3,109,943.89	\$36,194.84
2018	686921000012110	\$32,430.74	(\$1,157.55)	\$18,002.54	\$13,270.65
2017	686921000012110	\$14,422.10	(\$319.88)	\$6,391.14	\$7,711.08
2016	686921000012110	\$6,885.30	(\$149.09)	\$6,272.83	\$463.38
2015	686921000012110	\$656.09	\$55.05	\$503.56	\$207.58
2014	686921000012110	\$225.42	(\$2.78)	\$220.66	\$1.98
2013	686921000012110	\$176.07	(\$1.02)	\$172.81	\$2.24
2012	686921000012110	\$115.78	(\$1.29)	\$109.10	\$5.39
2011	686921000012110	\$83.62	(\$1.32)	\$82.38	(\$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:		\$55,144.71	\$3,144,560.85	\$3,141,698.91	\$58,006.65
Fund: 6900210000 FPD #21 RESERVE					
2017	690021000012110	\$577.20	(\$12.80)	\$255.87	\$308.53
2016	690021000012110	\$2,330.17	(\$50.45)	\$2,122.74	\$156.98
2015	690021000012110	\$26.54	\$2.22	\$20.35	\$8.41
2013	690021000012110	\$0.01	\$0.00	\$0.00	\$0.01
2011	690021000012110	\$3.16	(\$0.05)	\$3.33	(\$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:		\$2,943.95	(\$61.08)	\$2,402.29	\$480.58
Fund: 6920210000 FPD # 21 G O BOND					
2019	692021000012110	\$0.00	\$1,147,993.59	\$1,134,863.41	\$13,130.18
2018	692021000012110	\$12,133.40	(\$747.41)	\$6,419.56	\$4,966.43
2017	692021000012110	\$5,819.39	(\$230.27)	\$2,444.97	\$3,144.15
2016	692021000012110	\$3,289.65	(\$117.11)	\$2,965.61	\$206.93



Property Tax/Special Assessment Fund Activity

From 01-01-2019 To 12-31-2019

District: FPD #021 GRAHAM

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
2015	692021000012110	\$328.57	\$42.57	\$276.22	\$94.92
2014	692021000012110	\$120.91	(\$1.74)	\$117.44	\$1.73
2013	692021000012110	\$93.20	(\$0.66)	\$90.99	\$1.55
2012	692021000012110	\$46.82	(\$0.78)	\$42.92	\$3.12
2011	692021000012110	\$48.00	(\$0.76)	\$47.29	(\$0.05)
2010	692021000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2009	692021000012110	\$0.11	\$0.00	\$0.00	\$0.11
Fund Total:		\$21,880.04	\$1,146,937.43	\$1,147,268.41	\$21,549.06
District Total:		\$298,119.75	\$19,306,081.15	\$19,265,411.90	\$338,789.00



Property Tax/Special Assessment Fund Activity

From 01-01-2019 To 12-31-2019

District: FPD #022 EAST PIERCE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860080000 FPD # 8 EXPENSE					
2010	686008000012110	\$41.74	\$0.00	\$0.00	\$41.74
2009	686008000012110	\$45.15	\$0.00	\$0.00	\$45.15
2008	686008000012110	\$58.85	\$0.00	\$0.00	\$58.85
2007	686008000012110	\$67.99	\$0.00	\$0.00	\$67.99
2006	686008000012110	\$13.60	\$0.00	\$0.00	\$13.60
2005	686008000012110	(\$0.06)	\$0.00	\$0.00	(\$0.06)
2004	686008000012110	\$0.03	\$0.00	\$0.00	\$0.03
2003	686008000012110	\$0.02	\$0.00	\$0.00	\$0.02
Fund Total:		\$227.32	\$0.00	\$0.00	\$227.32
Fund: 6860220000 FPD #22 EXPENSE					
2019	686022000012110	\$0.00	\$22,156,510.85	\$21,915,629.00	\$240,881.85
2018	686022000012110	\$222,934.86	(\$2,187.81)	\$131,455.93	\$89,291.12
2017	686022000012110	\$75,917.20	(\$1,012.79)	\$36,462.30	\$38,442.11
2016	686022000012110	\$30,690.65	(\$1,364.02)	\$25,239.53	\$4,087.10
2015	686022000012110	\$3,830.61	(\$1,447.92)	\$1,634.28	\$748.41
2014	686022000012110	\$3,939.78	(\$2,881.12)	\$302.74	\$755.92
2013	686022000012110	\$2,018.98	(\$1,175.91)	\$319.23	\$523.84
2012	686022000012110	\$1,115.92	(\$884.74)	\$105.00	\$126.18
2011	686022000012110	\$1,289.52	(\$890.98)	\$0.00	\$398.54
2010	686022000012110	\$437.31	(\$131.25)	\$0.00	\$306.06
2009	686022000012110	\$483.65	(\$126.59)	\$75.95	\$281.11
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:		\$343,066.39	\$22,144,407.72	\$22,111,223.96	\$376,250.15
Fund: 6869080000 FPD #8 EMERGENCY MEDICAL					
2013	686908000012110	\$0.01	\$0.00	\$0.00	\$0.01
2010	686908000012110	\$21.38	\$0.00	\$0.00	\$21.38
2009	686908000012110	\$23.53	\$0.00	\$0.00	\$23.53
2008	686908000012110	\$30.61	\$0.00	\$0.00	\$30.61
2007	686908000012110	\$22.12	\$0.00	\$0.00	\$22.12
2006	686908000012110	\$4.30	\$0.00	\$0.00	\$4.30
2005	686908000012110	\$0.08	\$0.00	\$0.00	\$0.08
2004	686908000012110	(\$0.05)	\$0.00	\$0.00	(\$0.05)
2003	686908000012110	(\$0.07)	\$0.00	\$0.00	(\$0.07)
Fund Total:		\$101.91	\$0.00	\$0.00	\$101.91
Fund: 6869220000 FPD #22 EMERGENCY MEDICAL					
2019	686922000012110	\$0.00	\$7,406,994.07	\$7,324,737.35	\$82,256.72
2018	686922000012110	\$76,105.81	(\$729.22)	\$44,332.55	\$31,044.04
2017	686922000012110	\$28,463.00	(\$365.03)	\$13,258.04	\$14,839.93
2016	686922000012110	\$9,442.12	(\$402.38)	\$7,503.23	\$1,536.51
2015	686922000012110	\$1,195.13	(\$446.44)	\$518.14	\$230.55
2014	686922000012110	\$1,058.82	(\$770.06)	\$87.08	\$201.68
2013	686922000012110	\$537.91	(\$309.84)	\$90.76	\$137.31
2012	686922000012110	\$371.86	(\$294.91)	\$35.00	\$41.95



Property Tax/Special Assessment Fund Activity

From 01-01-2019 To 12-31-2019

District: FPD #022 EAST PIERCE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
2011	686922000012110	\$336.19	(\$296.99)	\$0.00	\$39.20
2010	686922000012110	\$212.98	(\$43.75)	\$0.00	\$169.23
2009	686922000012110	\$262.40	(\$43.61)	\$26.17	\$192.62
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:		\$118,278.41	\$7,403,291.84	\$7,390,588.32	\$130,981.93
Fund: 6900220000 FPD #22 RESERVE					
2011	690022000012110	(\$280.26)	\$0.00	\$0.00	(\$280.26)
2010	690022000012110	\$7.67	\$0.00	\$0.00	\$7.67
2009	690022000012110	\$17.78	(\$4.66)	\$2.80	\$10.32
2008	690022000012110	\$22.77	\$0.00	\$0.00	\$22.77
2006	690022000012110	\$2.27	\$0.00	\$0.00	\$2.27
Fund Total:		(\$229.77)	(\$4.66)	\$2.80	(\$237.23)
Fund: 6920120000 FPD # 12 G O BOND					
1997	692012000012110	\$0.66	\$0.00	\$0.00	\$0.66
Fund Total:		\$0.66	\$0.00	\$0.00	\$0.66
Fund: 6920220000 FPD # 22 G O BOND					
2019	692022000012110	\$0.00	\$1,927,719.18	\$1,906,657.81	\$21,061.37
1997	692012000012110	(\$0.66)	\$0.00	\$0.00	(\$0.66)
Fund Total:		(\$0.66)	\$1,927,719.18	\$1,906,657.81	\$21,060.71
District Total:		\$461,444.26	\$31,475,414.08	\$31,408,472.89	\$528,385.45



Property Tax/Special Assessment Fund Activity

From 01-01-2019 To 12-31-2019

District: FPD #023 ASHFORD

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860230000 FPD #23 EXPENSE				
2019	686023000012110	\$0.00	\$193,020.76	\$187,380.92	\$5,639.84
2018	686023000012110	\$7,539.47	(\$165.62)	\$4,133.56	\$3,240.29
2017	686023000012110	\$4,433.31	(\$25.83)	\$2,747.98	\$1,659.50
2016	686023000012110	\$1,059.83	\$0.00	\$1,036.38	\$23.45
2015	686023000012110	\$207.15	\$0.00	\$207.24	(\$0.09)
2014	686023000012110	\$2.40	(\$2.40)	\$0.00	\$0.00
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:		\$13,311.19	\$192,826.91	\$195,506.08	\$10,632.02
Fund:	6869230000 FPD #23 EMERGENCY MEDICAL				
2019	686923000012110	\$0.00	\$72,714.26	\$70,371.07	\$2,343.19
2018	686923000012110	\$2,933.15	(\$56.70)	\$1,618.36	\$1,258.09
2017	686923000012110	\$1,704.80	(\$8.80)	\$1,057.98	\$638.02
2016	686923000012110	\$510.87	\$0.00	\$495.48	\$15.39
2014	686923000012110	\$0.86	(\$0.80)	\$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:		\$5,173.41	\$72,647.96	\$73,542.89	\$4,278.48
District Total:		\$18,484.60	\$265,474.87	\$269,048.97	\$14,910.50



Property Tax/Special Assessment Fund Activity

From 01-01-2019 To 12-31-2019

District: FPD #025 CRYSTAL MOUNTAIN

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860250000 FPD #25 EXPENSE				
2019	686025000012110	\$0.00	\$69,318.50	\$67,617.22	\$1,701.28
2018	686025000012110	\$1,409.39	\$0.00	\$586.80	\$822.59
2017	686025000012110	(\$0.05)	\$206.43	\$206.43	(\$0.05)
	Fund Total:	\$1,409.34	\$69,524.93	\$68,410.45	\$2,523.82
	District Total:	\$1,409.34	\$69,524.93	\$68,410.45	\$2,523.82



Property Tax/Special Assessment Fund Activity

From 01-01-2019 To 12-31-2019

District: FPD #026 GREEN WATER

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860260000 FPD #26 EXPENSE				
2019	686026000012110	\$0.00	\$142,232.90	\$139,716.05	\$2,516.85
2018	686026000012110	\$1,677.14	(\$43.74)	\$527.14	\$1,106.26
2017	686026000012110	\$768.64	\$0.00	\$472.93	\$295.71
2016	686026000012110	\$467.30	\$0.00	\$467.30	\$0.00
2015	686026000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
	Fund Total:	\$2,913.05	\$142,189.16	\$141,183.42	\$3,918.79
Fund:	6869260000 FPD #26 EMERGENCY MEDICAL				
2019	686926000012110	\$0.00	\$73,261.80	\$71,847.76	\$1,414.04
2018	686926000012110	\$912.08	(\$21.88)	\$288.94	\$601.26
2017	686926000012110	\$429.10	\$0.00	\$252.23	\$176.87
2016	686926000012110	\$233.29	\$0.00	\$233.42	(\$0.13)
2015	686926000012110	(\$0.17)	\$0.00	\$0.00	(\$0.17)
	Fund Total:	\$1,574.30	\$73,239.92	\$72,622.35	\$2,191.87
	District Total:	\$4,487.35	\$215,429.08	\$213,805.77	\$6,110.66



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 01-01-2019 To 12-31-2019

District: FPD #027 ANDERSON

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860270000 FPD #27 EXPENSE					
2019	686027000012110	\$0.00	\$425,866.91	\$415,328.42	\$10,538.49
2018	686027000012110	\$10,272.89	(\$189.46)	\$5,835.65	\$4,247.78
2017	686027000012110	\$4,098.71	(\$217.20)	\$2,360.25	\$1,521.26
2016	686027000012110	\$2,161.45	(\$124.23)	\$1,763.55	\$273.67
2015	686027000012110	\$45.08	(\$18.72)	\$17.55	\$8.81
2014	686027000012110	\$9.27	(\$4.61)	\$0.00	\$4.66
2013	686027000012110	\$5.03	(\$4.95)	\$0.00	\$0.08
2012	686027000012110	\$5.68	(\$5.46)	\$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:		\$17,383.54	\$425,302.28	\$425,305.42	\$17,380.40
Fund: 6869270000 FPD #27 EMERGENCY MEDICAL					
2019	686927000012110	\$0.00	\$157,971.24	\$154,062.07	\$3,909.17
2018	686927000012110	\$3,424.33	(\$63.16)	\$1,945.17	\$1,416.00
2017	686927000012110	\$1,366.26	(\$72.40)	\$786.75	\$507.11
2016	686927000012110	\$720.45	(\$41.41)	\$587.85	\$91.19
2015	686927000012110	\$14.99	(\$6.24)	\$5.84	\$2.91
2014	686927000012110	\$3.79	(\$1.90)	\$0.00	\$1.89
2013	686927000012110	\$1.97	(\$2.05)	\$0.00	(\$0.08)
2012	686927000012110	\$2.51	(\$2.60)	\$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:		\$5,867.51	\$157,781.48	\$157,387.68	\$6,261.31
Fund: 6900270000 FPD # 27 RESERVE					
2019	690027000012110	\$0.00	\$48,046.81	\$46,857.81	\$1,189.00
2014	690027000012110	\$2.21	(\$1.09)	\$0.00	\$1.12
2013	690027000012110	\$1.08	(\$1.19)	\$0.00	(\$0.11)
2012	690027000012110	\$2.12	(\$2.34)	\$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
Fund Total:		\$183.47	\$48,042.19	\$46,857.81	\$1,367.85
Fund: 6920270000 FPD # 27 G O BOND					
2019	692027000012110	\$0.00	\$112,951.28	\$110,155.22	\$2,796.06
2018	692027000012110	\$2,769.45	(\$61.45)	\$1,571.33	\$1,136.67
2016	692027000012110	\$599.94	(\$34.48)	\$489.54	\$75.92



Property Tax/Special Assessment Fund Activity

From 01-01-2019 To 12-31-2019

District: FPD #027 ANDERSON

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
2015	692027000012110	\$12.31	(\$5.11)	\$4.79	\$2.41
2014	692027000012110	\$3.50	(\$1.70)	\$0.00	\$1.80
2013	692027000012110	\$1.82	(\$1.81)	\$0.00	\$0.01
2012	692027000012110	\$1.70	(\$1.90)	\$0.00	(\$0.20)
Fund Total:		\$3,388.72	\$112,844.83	\$112,220.88	\$4,012.67
District Total:		\$26,823.24	\$743,970.78	\$741,771.79	\$29,022.23



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 01-01-2019 To 12-31-2019

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				
2019	652200000012110	\$0.00	\$1,155,888.90	\$1,150,748.89	\$5,140.01
2018	652200000012110	\$7,843.00	(\$539.73)	\$4,682.26	\$2,621.01
2017	652200000012110	\$2,833.45	(\$134.49)	\$293.44	\$2,405.52
2016	652200000012110	\$2,222.26	(\$115.12)	\$1,993.96	\$113.18
2015	652200000012110	\$50.04	\$0.00	\$0.00	\$50.04
2014	652200000012110	\$169.45	(\$93.75)	\$0.00	\$75.70
2013	652200000012110	\$159.57	(\$93.75)	\$65.81	\$0.01
2012	652200000012110	\$0.03	\$0.00	\$0.00	\$0.03
2011	652200000012110	\$0.37	\$0.00	\$0.00	\$0.37
	Fund Total:	\$13,278.17	\$1,154,912.06	\$1,157,784.36	\$10,405.87
Fund:	6522010000 VALLEY REGIONAL FIRE AUTH - FBC				
2019	652201000012310	\$0.00	\$1,493,595.02	\$1,485,859.56	\$7,735.46
2018	652201000012310	\$11,936.22	(\$478.99)	\$7,388.82	\$4,068.41
2017	652201000012310	\$4,110.54	(\$219.41)	\$211.97	\$3,679.16
2016	652201000012310	\$3,327.48	(\$180.67)	\$2,976.33	\$170.48
2015	652201000012310	\$0.15	\$0.00	\$0.00	\$0.15
	Fund Total:	\$19,374.39	\$1,492,715.95	\$1,496,436.68	\$15,653.66
Fund:	6522020000 VALLEY REGIONAL FIRE AUTH - BOND				
2019	652202000012110	\$0.00	\$174,276.21	\$173,510.00	\$766.21
2018	652202000012110	\$1,216.11	(\$103.36)	\$706.00	\$406.75
2017	652202000012110	\$443.83	(\$35.53)	\$32.29	\$376.01
2016	652202000012110	\$362.55	(\$31.71)	\$316.89	\$13.95
2015	652202000012110	\$0.03	\$0.00	\$0.00	\$0.03
2014	652202000012110	\$34.47	(\$19.03)	\$0.00	\$15.44
2013	652202000012110	\$32.74	(\$19.20)	\$13.48	\$0.06
2011	652202000012110	(\$0.57)	\$0.00	\$0.00	(\$0.57)
	Fund Total:	\$2,089.16	\$174,067.38	\$174,578.66	\$1,577.88
	District Total:	\$34,741.72	\$2,821,695.39	\$2,828,799.70	\$27,637.41