



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

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

District: FPD #003 UNIVERSITY PLACE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860030000 FPD # 3 EXPENSE					
2020	686003000012110	\$0.00	\$32,676,968.73	\$736.47	\$32,676,232.26
2019	686003000012110	\$336,845.83	(\$5,314.08)	\$38,991.62	\$292,540.13
2018	686003000012110	\$109,937.67	\$0.00	\$3,547.97	\$106,389.70
2017	686003000012110	\$59,479.29	\$0.00	\$4,751.07	\$54,728.22
2016	686003000012110	\$3,689.42	\$0.00	\$1,291.58	\$2,397.84
2015	686003000012110	\$938.34	\$0.00	\$26.83	\$911.51
2014	686003000012110	\$351.21	\$0.00	\$0.00	\$351.21
2013	686003000012110	\$329.37	\$0.00	\$0.00	\$329.37
2012	686003000012110	\$272.55	\$0.00	\$0.00	\$272.55
Fund Total:		\$511,843.68	\$32,671,654.65	\$49,345.54	\$33,134,152.79
Fund: 6869030000 FPD #3 EMERGENCY MEDICAL					
2020	686903000012110	\$0.00	\$6,217,221.18	\$139.62	\$6,217,081.56
2019	686903000012110	\$64,593.06	(\$954.05)	\$7,514.46	\$56,124.55
2018	686903000012110	\$20,819.52	\$0.00	\$668.58	\$20,150.94
2017	686903000012110	\$10,964.04	\$0.00	\$884.63	\$10,079.41
2016	686903000012110	\$666.60	\$0.00	\$230.85	\$435.75
2015	686903000012110	\$160.52	\$0.00	\$4.59	\$155.93
2014	686903000012110	\$93.95	\$0.00	\$0.00	\$93.95
2013	686903000012110	\$59.03	\$0.00	\$0.00	\$59.03
2012	686903000012110	\$57.36	\$0.00	\$0.00	\$57.36
Fund Total:		\$97,414.08	\$6,216,267.13	\$9,442.73	\$6,304,238.48
Fund: 6920020000 FPD # 2 G O BOND					
2020	692002000012110	\$0.00	\$1,303,735.56	\$47.12	\$1,303,688.44
2019	692002000012110	\$19,854.59	(\$471.28)	\$2,299.27	\$17,084.04
2018	692002000012110	\$6,954.58	\$0.00	\$245.74	\$6,708.84
2017	692002000012110	\$3,807.66	\$0.00	\$221.36	\$3,586.30
2016	692002000012110	\$209.40	\$0.00	\$79.37	\$130.03
2015	692002000012110	\$38.32	\$0.00	\$2.26	\$36.06
2014	692002000012110	(\$6.42)	\$0.00	\$0.00	(\$6.42)
Fund Total:		\$30,858.13	\$1,303,264.28	\$2,895.12	\$1,331,227.29
District Total:		\$640,115.89	\$40,191,186.06	\$61,683.39	\$40,769,618.56



Property Tax/Special Assessment Fund Activity

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

District: FPD #005 GIG HARBOR

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860050000 FPD # 5 EXPENSE				
2020	686005000012110	\$0.00	\$18,259,312.16	\$3.01	\$18,259,309.15
2019	686005000012110	\$173,493.10	(\$782.67)	\$23,788.57	\$148,921.86
2018	686005000012110	\$46,336.10	(\$341.46)	\$1,018.08	\$44,976.56
2017	686005000012110	\$16,946.61	(\$263.76)	\$308.87	\$16,373.98
2016	686005000012110	\$1,142.17	\$0.00	\$113.77	\$1,028.40
2015	686005000012110	\$345.03	\$0.00	\$0.00	\$345.03
2014	686005000012110	(\$0.12)	\$0.00	\$0.00	(\$0.12)
2013	686005000012110	\$166.67	\$0.00	\$0.00	\$166.67
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	\$127.99	\$0.00	\$0.00	\$127.99
Fund Total:		\$238,795.15	\$18,257,924.27	\$25,232.30	\$18,471,487.12
Fund:	6869050000 FPD #5 EMERGENCY MEDICAL				
2020	686905000012110	\$0.00	\$5,864,135.78	\$0.97	\$5,864,134.81
2019	686905000012110	\$55,718.84	(\$251.35)	\$7,639.95	\$47,827.54
2018	686905000012110	\$14,897.94	(\$109.79)	\$327.33	\$14,460.82
2017	686905000012110	\$5,769.14	(\$89.79)	\$105.15	\$5,574.20
2016	686905000012110	\$350.40	\$0.00	\$34.90	\$315.50
2015	686905000012110	\$12.06	\$0.00	\$0.00	\$12.06
2014	686905000012110	(\$0.14)	\$0.00	\$0.00	(\$0.14)
2013	686905000012110	\$121.14	\$0.00	\$0.00	\$121.14
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	\$19.08	\$0.00	\$0.00	\$19.08
Fund Total:		\$76,943.31	\$5,863,684.85	\$8,108.30	\$5,932,519.86
District Total:		\$315,738.46	\$24,121,609.12	\$33,340.60	\$24,404,006.98



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

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

District: FPD #006 CENTRAL PIERCE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860060000 FPD # 6 EXPENSE				
2020	686006000012110	\$0.00	\$27,217,397.48	\$2,124.83	\$27,215,272.65
2020	686806000012310	\$0.00	\$22,561,771.73	\$404.23	\$22,561,367.50
2019	686006000012110	\$210,233.57	(\$630.40)	\$30,083.13	\$179,520.04
2019	686806000012310	\$274,844.21	(\$1,037.34)	\$32,485.67	\$241,321.20
2018	686006000012110	\$76,612.75	\$0.00	\$2,256.83	\$74,355.92
2018	686806000012310	\$93,148.26	\$0.00	\$3,500.97	\$89,647.29
2017	686006000012110	\$30,783.97	\$0.00	\$2,156.50	\$28,627.47
2017	686806000012310	\$42,678.67	\$0.00	\$2,942.23	\$39,736.44
2016	686006000012110	\$3,495.09	\$0.00	\$253.47	\$3,241.62
2016	686806000012310	\$4,065.67	\$0.00	\$164.07	\$3,901.60
2015	686006000012110	\$1,369.96	\$0.00	\$195.26	\$1,174.70
2015	686806000012310	\$2,259.50	\$0.00	\$41.31	\$2,218.19
2014	686006000012110	\$645.19	\$0.00	\$0.00	\$645.19
2014	686806000012310	\$1,276.91	\$0.00	\$0.00	\$1,276.91
2013	686006000012110	\$519.69	\$0.00	\$0.00	\$519.69
2013	686806000012310	\$1,059.32	\$0.00	\$0.00	\$1,059.32
2012	686006000012110	\$409.89	\$0.00	\$0.00	\$409.89
2012	686806000012310	\$969.30	\$0.00	\$0.00	\$969.30
2011	686006000012110	\$165.49	\$0.00	\$0.00	\$165.49
2011	686806000012310	\$433.16	\$0.00	\$0.00	\$433.16
2010	686006000012110	\$364.61	\$0.00	\$0.00	\$364.61
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:		\$746,167.91	\$49,777,501.47	\$76,608.50	\$50,447,060.88
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				
2020	686906000012110	\$0.00	\$10,755,728.85	\$839.69	\$10,754,889.16
2019	686906000012110	\$105,373.81	(\$315.98)	\$15,078.30	\$89,979.53
2018	686906000012110	\$38,399.59	\$0.00	\$1,131.18	\$37,268.41



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

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

District: FPD #006 CENTRAL PIERCE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
2017	686906000012110	\$15,391.89	\$0.00	\$1,078.25	\$14,313.64
2016	686906000012110	\$1,686.45	\$0.00	\$122.31	\$1,564.14
2015	686906000012110	\$685.24	\$0.00	\$97.64	\$587.60
2014	686906000012110	\$322.28	\$0.00	\$0.00	\$322.28
2013	686906000012110	\$259.99	\$0.00	\$0.00	\$259.99
2012	686906000012110	\$204.47	\$0.00	\$0.00	\$204.47
2011	686906000012110	\$83.04	\$0.00	\$0.00	\$83.04
2010	686906000012110	\$172.15	\$0.00	\$0.00	\$172.15
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:		\$162,986.04	\$10,755,412.87	\$18,347.37	\$10,900,051.54
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					
2020	692006000012110	\$0.00	\$2,500,424.74	\$196.63	\$2,500,228.11
2019	692006000012110	\$25,048.71	(\$153.06)	\$3,502.29	\$21,393.36
2018	692006000012110	\$9,495.62	\$0.00	\$273.29	\$9,222.33
2017	692006000012110	\$4,361.67	\$0.00	\$293.95	\$4,067.72
2016	692006000012110	\$485.51	\$0.00	\$35.20	\$450.31
2015	692006000012110	\$191.59	\$0.00	\$29.63	\$161.96
2014	692006000012110	\$99.87	\$0.00	\$0.00	\$99.87
Fund Total:		\$39,682.97	\$2,500,271.68	\$4,330.99	\$2,535,623.66
District Total:		\$948,837.00	\$63,033,186.02	\$99,286.86	\$63,882,736.16



Property Tax/Special Assessment Fund Activity

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

District: FPD #010 FIFE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860100000 FPD #10 EXPENSE				
2020	686010000012110	\$0.00	\$3,452,768.64	\$0.00	\$3,452,768.64
2019	686010000012110	\$25,571.82	(\$152.70)	\$4,140.35	\$21,278.77
2018	686010000012110	\$7,958.11	\$0.00	\$1,555.06	\$6,403.05
2017	686010000012110	\$2,115.95	\$0.00	\$225.46	\$1,890.49
2016	686010000012110	\$680.25	\$0.00	\$43.18	\$637.07
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:	\$36,353.80	\$3,452,615.94	\$5,964.05	\$3,483,005.69
Fund:	6869100000 FPD #10 EMERGENCY MEDICAL				
2020	686910000012110	\$0.00	\$1,216,570.72	\$0.00	\$1,216,570.72
2019	686910000012110	\$9,008.04	(\$53.79)	\$1,458.50	\$7,495.75
2018	686910000012110	\$2,803.92	\$0.00	\$547.92	\$2,256.00
2017	686910000012110	\$745.50	\$0.00	\$79.43	\$666.07
2016	686910000012110	\$238.23	\$0.00	\$15.12	\$223.11
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:	\$12,805.22	\$1,216,516.93	\$2,100.97	\$1,227,221.18
	District Total:	\$49,159.02	\$4,669,132.87	\$8,065.02	\$4,710,226.87



Property Tax/Special Assessment Fund Activity

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

District: FPD #013 BROWNS POINT

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860130000 FPD #13 EXPENSE					
2020	686013000012110	\$0.00	\$525,267.26	\$0.00	\$525,267.26
2019	686013000012110	\$9,848.82	\$206.82	\$1,407.47	\$8,648.17
2018	686013000012110	\$3,985.48	\$0.00	\$0.00	\$3,985.48
2017	686013000012110	\$1,161.48	\$0.00	\$50.70	\$1,110.78
2016	686013000012110	\$107.58	\$0.00	\$0.00	\$107.58
2015	686013000012110	(\$0.13)	\$0.00	\$0.00	(\$0.13)
Fund Total:		\$15,103.23	\$525,474.08	\$1,458.17	\$539,119.14
Fund: 6869130000 FPD #13 EMERGENCY MEDICAL					
2020	686913000012110	\$0.00	\$278,456.85	\$0.00	\$278,456.85
2019	686913000012110	\$3,197.99	\$67.16	\$457.02	\$2,808.13
2018	686913000012110	\$1,380.02	\$0.00	\$0.00	\$1,380.02
2017	686913000012110	\$418.44	\$0.00	\$18.27	\$400.17
2016	686913000012110	\$61.22	\$0.00	\$0.00	\$61.22
2015	686913000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
Fund Total:		\$5,057.64	\$278,524.01	\$475.29	\$283,106.36
Fund: 6900130000 FPD #13 RESERVE					
2020	690013000012110	\$0.00	\$10,008.68	\$0.00	\$10,008.68
2019	690013000012110	\$199.85	\$4.20	\$28.57	\$175.48
2018	690013000012110	\$130.40	\$0.00	\$0.00	\$130.40
2017	690013000012110	\$29.71	\$0.00	\$1.30	\$28.41
2016	690013000012110	\$3.98	\$0.00	\$0.00	\$3.98
2015	690013000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
Fund Total:		\$363.93	\$10,012.88	\$29.87	\$10,346.94
District Total:		\$20,524.80	\$814,010.97	\$1,963.33	\$832,572.44



Property Tax/Special Assessment Fund Activity

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

District: FPD #014 RIVERSIDE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860140000 FPD #14 EXPENSE					
2020	686014000012110	\$0.00	\$417,001.34	\$0.00	\$417,001.34
2019	686014000012110	\$16,973.61	(\$156.20)	(\$107.58)	\$16,924.99
2018	686014000012110	\$11,159.77	\$0.00	\$8.64	\$11,151.13
2017	686014000012110	\$1,955.60	\$0.00	\$8.14	\$1,947.46
2016	686014000012110	\$333.95	\$0.00	\$0.00	\$333.95
2015	686014000012110	\$281.23	\$0.00	\$0.00	\$281.23
2014	686014000012110	\$234.88	\$0.00	\$0.00	\$234.88
2013	686014000012110	\$67.94	\$0.00	\$0.00	\$67.94
Fund Total:		\$31,006.98	\$416,845.14	(\$90.80)	\$447,942.92
Fund: 6869140000 FPD #14 EMERGENCY MEDICAL					
2020	686914000012110	\$0.00	\$75,327.21	\$0.00	\$75,327.21
2019	686914000012110	\$3,105.88	(\$28.49)	(\$19.62)	\$3,097.01
2018	686914000012110	\$2,045.77	\$0.00	\$1.58	\$2,044.19
2017	686914000012110	\$381.56	\$0.00	\$1.59	\$379.97
2016	686914000012110	\$67.25	\$0.00	\$0.00	\$67.25
2015	686914000012110	\$59.38	\$0.00	\$0.00	\$59.38
2014	686914000012110	\$50.39	\$0.00	\$0.00	\$50.39
2013	686914000012110	\$17.77	\$0.00	\$0.00	\$17.77
Fund Total:		\$5,728.00	\$75,298.72	(\$16.45)	\$81,043.17
District Total:		\$36,734.98	\$492,143.86	(\$107.25)	\$528,986.09



Property Tax/Special Assessment Fund Activity

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

District: FPD #016 KEY PENINSULA

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860160000 FPD #16 EXPENSE				
2020	686016000012110	\$0.00	\$4,692,045.53	\$0.00	\$4,692,045.53
2019	686016000012110	\$97,166.52	(\$649.10)	\$6,269.73	\$90,247.69
2018	686016000012110	\$41,960.41	\$0.00	\$2,642.62	\$39,317.79
2017	686016000012110	\$20,791.92	\$0.00	\$1,891.70	\$18,900.22
2016	686016000012110	\$2,148.65	\$0.00	\$167.85	\$1,980.80
2015	686016000012110	\$66.61	\$0.00	\$0.00	\$66.61
2014	686016000012110	\$34.59	\$0.00	\$0.00	\$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:		\$162,219.49	\$4,691,396.43	\$10,971.90	\$4,842,644.02
Fund:	6869160000 FPD #16 EMERGENCY MEDICAL				
2020	686916000012110	\$0.00	\$1,507,515.25	\$0.00	\$1,507,515.25
2019	686916000012110	\$24,908.51	(\$148.44)	\$1,619.86	\$23,140.21
2018	686916000012110	\$11,138.45	\$0.00	\$698.80	\$10,439.65
2017	686916000012110	\$5,658.24	\$0.00	\$511.70	\$5,146.54
2016	686916000012110	\$568.53	\$0.00	\$43.90	\$524.63
2015	686916000012110	\$18.81	\$0.00	\$0.00	\$18.81
2014	686916000012110	\$9.48	\$0.00	\$0.00	\$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:		\$42,317.61	\$1,507,366.81	\$2,874.26	\$1,546,810.16
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:		\$204,537.31	\$6,198,763.24	\$13,846.16	\$6,389,454.39



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

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

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					
2020	686017000012110	\$0.00	\$3,541,060.68	\$426.36	\$3,540,634.32
2019	686017000012110	\$70,200.81	(\$238.08)	\$5,406.90	\$64,555.83
2018	686017000012110	\$30,561.58	\$0.00	\$571.95	\$29,989.63
2017	686017000012110	\$13,538.14	\$0.00	\$823.53	\$12,714.61
2016	686017000012110	\$977.05	\$0.00	\$187.77	\$789.28
2015	686017000012110	\$341.76	\$0.00	\$0.00	\$341.76
2014	686017000012110	\$108.22	\$0.00	\$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:		\$115,727.80	\$3,540,822.60	\$7,416.51	\$3,649,133.89
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					
2020	686917000012110	\$0.00	\$1,231,603.56	\$205.17	\$1,231,398.39
2019	686917000012110	\$27,488.22	(\$79.36)	\$1,973.27	\$25,435.59
2018	686917000012110	\$11,376.13	\$0.00	\$222.01	\$11,154.12
2017	686917000012110	\$5,199.51	\$0.00	\$307.76	\$4,891.75
2016	686917000012110	\$340.57	\$0.00	\$62.59	\$277.98
2015	686917000012110	\$113.87	\$0.00	\$0.00	\$113.87
2014	686917000012110	\$35.79	\$0.00	\$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:		\$44,553.89	\$1,231,524.20	\$2,770.80	\$1,273,307.29
District Total:		\$160,282.25	\$4,772,346.80	\$10,187.31	\$4,922,441.74



Property Tax/Special Assessment Fund Activity

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

District: FPD #018 ORTING

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860180000 FPD #18 EXPENSE					
2020	686018000012110	\$0.00	\$3,596,156.47	\$0.00	\$3,596,156.47
2019	686018000012110	\$40,754.65	(\$302.60)	\$1,684.27	\$38,767.78
2018	686018000012110	\$12,452.07	(\$232.01)	\$433.40	\$11,786.66
2017	686018000012110	\$7,711.87	\$0.00	\$75.23	\$7,636.64
2016	686018000012110	\$208.62	\$0.00	\$11.98	\$196.64
2015	686018000012110	\$13.46	\$0.00	\$0.00	\$13.46
2014	686018000012110	\$0.16	\$0.00	\$0.00	\$0.16
2013	686018000012110	\$123.32	\$0.00	\$0.00	\$123.32
2012	686018000012110	\$186.74	\$0.00	\$0.00	\$186.74
2011	686018000012110	(\$0.14)	\$0.00	\$0.00	(\$0.14)
Fund Total:		\$61,450.75	\$3,595,621.86	\$2,204.88	\$3,654,867.73
Fund: 6869180000 FPD #18 EMERGENCY MEDICAL					
2020	686918000012110	\$0.00	\$927,822.04	\$0.00	\$927,822.04
2019	686918000012110	\$10,498.75	(\$37.22)	\$481.54	\$9,979.99
2018	686918000012110	\$3,084.17	(\$33.30)	\$103.55	\$2,947.32
2017	686918000012110	\$1,885.01	\$0.00	\$76.25	\$1,808.76
2016	686918000012110	\$74.66	\$0.00	\$2.78	\$71.88
2015	686918000012110	\$2.93	\$0.00	\$0.00	\$2.93
2014	686918000012110	(\$0.08)	\$0.00	\$0.00	(\$0.08)
2013	686918000012110	\$41.07	\$0.00	\$0.00	\$41.07
2012	686918000012110	\$62.54	\$0.00	\$0.00	\$62.54
2011	686918000012110	\$0.35	\$0.00	\$0.00	\$0.35
Fund Total:		\$15,649.40	\$927,751.52	\$664.12	\$942,736.80
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:		\$77,101.57	\$4,523,373.38	\$2,869.00	\$4,597,605.95



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

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

District: FPD #021 GRAHAM

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860210000 FPD #21 EXPENSE				
2020	686021000012110	\$0.00	\$15,955,186.71	\$372.64	\$15,954,814.07
2019	686021000012110	\$172,532.78	\$97.99	\$21,605.03	\$151,025.74
2018	686021000012110	\$54,375.08	\$0.00	\$3,166.88	\$51,208.20
2017	686021000012110	\$28,798.78	\$0.00	\$1,999.41	\$26,799.37
2016	686021000012110	\$1,760.11	\$0.00	\$241.81	\$1,518.30
2015	686021000012110	\$826.27	\$0.00	\$260.46	\$565.81
2014	686021000012110	\$7.47	\$0.00	\$0.00	\$7.47
2013	686021000012110	\$7.08	\$0.00	\$0.00	\$7.08
2012	686021000012110	\$17.04	\$0.00	\$9.37	\$7.67
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:	\$258,752.71	\$15,955,284.70	\$27,655.60	\$16,186,381.81
Fund:	6869210000 FPD #21 EMERGENCY MEDICAL				
2020	686921000012110	\$0.00	\$4,016,484.52	\$93.62	\$4,016,390.90
2019	686921000012110	\$36,194.84	\$18.34	\$4,525.20	\$31,687.98
2018	686921000012110	\$13,270.65	\$0.00	\$774.40	\$12,496.25
2017	686921000012110	\$7,711.08	\$0.00	\$534.02	\$7,177.06
2016	686921000012110	\$463.38	\$0.00	\$62.05	\$401.33
2015	686921000012110	\$207.58	\$0.00	\$63.25	\$144.33
2014	686921000012110	\$1.98	\$0.00	\$0.00	\$1.98
2013	686921000012110	\$2.24	\$0.00	\$0.00	\$2.24
2012	686921000012110	\$5.39	\$0.00	\$3.12	\$2.27
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:	\$58,006.65	\$4,016,502.86	\$6,055.66	\$4,068,453.85
Fund:	6900210000 FPD #21 RESERVE				
2017	690021000012110	\$308.53	\$0.00	\$21.37	\$287.16
2016	690021000012110	\$156.98	\$0.00	\$21.00	\$135.98
2015	690021000012110	\$8.41	\$0.00	\$2.56	\$5.85
2013	690021000012110	\$0.01	\$0.00	\$0.00	\$0.01
2011	690021000012110	(\$0.22)	\$0.00	\$0.00	(\$0.22)
2010	690021000012110	\$1.99	\$0.00	\$0.00	\$1.99
2009	690021000012110	\$1.85	\$0.00	\$0.00	\$1.85
2008	690021000012110	\$1.84	\$0.00	\$0.00	\$1.84
2007	690021000012110	\$1.19	\$0.00	\$0.00	\$1.19
	Fund Total:	\$480.58	\$0.00	\$44.93	\$435.65
Fund:	6920210000 FPD # 21 G O BOND				
2020	692021000012110	\$0.00	\$1,284,551.18	\$30.16	\$1,284,521.02
2019	692021000012110	\$13,130.18	\$9.48	\$1,650.77	\$11,488.89



Property Tax/Special Assessment Fund Activity

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

District: FPD #021 GRAHAM

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
2018	692021000012110	\$4,966.43	\$0.00	\$287.10	\$4,679.33
2017	692021000012110	\$3,144.15	\$0.00	\$220.37	\$2,923.78
2016	692021000012110	\$206.93	\$0.00	\$30.46	\$176.47
2015	692021000012110	\$94.92	\$0.00	\$33.10	\$61.82
2014	692021000012110	\$1.73	\$0.00	\$0.00	\$1.73
2013	692021000012110	\$1.55	\$0.00	\$0.00	\$1.55
2012	692021000012110	\$3.12	\$0.00	\$1.89	\$1.23
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:		\$21,549.06	\$1,284,560.66	\$2,253.85	\$1,303,855.87
District Total:		\$338,789.00	\$21,256,348.22	\$36,010.04	\$21,559,127.18



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

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

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					
2020	686022000012110	\$0.00	\$24,052,072.79	\$2,470.01	\$24,049,602.78
2019	686022000012110	\$240,881.85	(\$895.51)	\$21,614.32	\$218,372.02
2018	686022000012110	\$89,291.12	(\$81.86)	\$2,918.07	\$86,291.19
2017	686022000012110	\$38,442.11	(\$48.55)	\$1,477.85	\$36,915.71
2016	686022000012110	\$4,087.10	\$0.00	\$41.17	\$4,045.93
2015	686022000012110	\$748.41	\$0.00	\$37.13	\$711.28
2014	686022000012110	\$755.92	\$0.00	\$0.00	\$755.92
2013	686022000012110	\$523.84	\$0.00	\$0.00	\$523.84
2012	686022000012110	\$126.18	\$0.00	\$0.00	\$126.18
2011	686022000012110	\$398.54	\$0.00	\$0.00	\$398.54
2010	686022000012110	\$306.06	\$0.00	\$0.00	\$306.06
2009	686022000012110	\$281.11	\$0.00	\$0.00	\$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:		\$376,250.15	\$24,051,046.87	\$28,558.55	\$24,398,738.47
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					
2020	686922000012110	\$0.00	\$8,041,070.11	\$823.45	\$8,040,246.66
2019	686922000012110	\$82,256.72	(\$305.68)	\$7,293.64	\$74,657.40
2018	686922000012110	\$31,044.04	(\$27.28)	\$972.67	\$30,044.09
2017	686922000012110	\$14,839.93	(\$17.50)	\$532.65	\$14,289.78
2016	686922000012110	\$1,536.51	\$0.00	\$12.14	\$1,524.37
2015	686922000012110	\$230.55	\$0.00	\$11.45	\$219.10
2014	686922000012110	\$201.68	\$0.00	\$0.00	\$201.68



Property Tax/Special Assessment Fund Activity

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

District: FPD #022 EAST PIERCE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
2013	686922000012110	\$137.31	\$0.00	\$0.00	\$137.31
2012	686922000012110	\$41.95	\$0.00	\$0.00	\$41.95
2011	686922000012110	\$39.20	\$0.00	\$0.00	\$39.20
2010	686922000012110	\$169.23	\$0.00	\$0.00	\$169.23
2009	686922000012110	\$192.62	\$0.00	\$0.00	\$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:		\$130,981.93	\$8,040,719.65	\$9,646.00	\$8,162,055.58
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	\$10.32	\$0.00	\$0.00	\$10.32
2008	690022000012110	\$22.77	\$0.00	\$0.00	\$22.77
2006	690022000012110	\$2.27	\$0.00	\$0.00	\$2.27
Fund Total:		(\$237.23)	\$0.00	\$0.00	(\$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					
2020	692022000012110	\$0.00	\$1,894,684.32	\$195.08	\$1,894,489.24
2019	692022000012110	\$21,061.37	(\$112.45)	\$1,882.16	\$19,066.76
1997	692012000012110	(\$0.66)	\$0.00	\$0.00	(\$0.66)
Fund Total:		\$21,060.71	\$1,894,571.87	\$2,077.24	\$1,913,555.34
District Total:		\$528,385.45	\$33,986,338.39	\$40,281.79	\$34,474,442.05



Property Tax/Special Assessment Fund Activity

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

District: FPD #023 ASHFORD

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860230000 FPD #23 EXPENSE					
2020	686023000012110	\$0.00	\$258,882.02	\$0.00	\$258,882.02
2019	686023000012110	\$5,639.84	\$0.00	\$166.17	\$5,473.67
2018	686023000012110	\$3,240.29	\$0.00	\$22.08	\$3,218.21
2017	686023000012110	\$1,659.50	\$0.00	\$14.43	\$1,645.07
2016	686023000012110	\$23.45	\$0.00	\$0.00	\$23.45
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:		\$10,632.02	\$258,882.02	\$202.68	\$269,311.36
Fund: 6869230000 FPD #23 EMERGENCY MEDICAL					
2020	686923000012110	\$0.00	\$73,109.77	\$0.00	\$73,109.77
2019	686923000012110	\$2,343.19	\$0.00	\$81.15	\$2,262.04
2018	686923000012110	\$1,258.09	\$0.00	\$7.56	\$1,250.53
2017	686923000012110	\$638.02	\$0.00	\$4.92	\$633.10
2016	686923000012110	\$15.39	\$0.00	\$0.00	\$15.39
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:		\$4,278.48	\$73,109.77	\$93.63	\$77,294.62
District Total:		\$14,910.50	\$331,991.79	\$296.31	\$346,605.98



Property Tax/Special Assessment Fund Activity

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

District: FPD #025 CRYSTAL MOUNTAIN

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860250000 FPD #25 EXPENSE				
2020	686025000012110	\$0.00	\$70,601.12	\$0.00	\$70,601.12
2019	686025000012110	\$1,701.28	\$0.00	\$40.35	\$1,660.93
2018	686025000012110	\$822.59	\$0.00	\$0.00	\$822.59
2017	686025000012110	(\$0.05)	\$0.00	\$0.00	(\$0.05)
	Fund Total:	\$2,523.82	\$70,601.12	\$40.35	\$73,084.59
	District Total:	\$2,523.82	\$70,601.12	\$40.35	\$73,084.59



Property Tax/Special Assessment Fund Activity

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

District: FPD #026 GREEN WATER

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860260000 FPD #26 EXPENSE				
2020	686026000012110	\$0.00	\$144,425.74	\$0.00	\$144,425.74
2019	686026000012110	\$2,516.85	\$0.00	\$345.91	\$2,170.94
2018	686026000012110	\$1,106.26	\$0.00	\$0.00	\$1,106.26
2017	686026000012110	\$295.71	\$0.00	\$0.00	\$295.71
2015	686026000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
	Fund Total:	\$3,918.79	\$144,425.74	\$345.91	\$147,998.62
Fund:	6869260000 FPD #26 EMERGENCY MEDICAL				
2020	686926000012110	\$0.00	\$74,380.38	\$0.00	\$74,380.38
2019	686926000012110	\$1,414.04	\$0.00	\$172.60	\$1,241.44
2018	686926000012110	\$601.26	\$0.00	\$0.00	\$601.26
2017	686926000012110	\$176.87	\$0.00	\$0.00	\$176.87
2016	686926000012110	(\$0.13)	\$0.00	\$0.00	(\$0.13)
2015	686926000012110	(\$0.17)	\$0.00	\$0.00	(\$0.17)
	Fund Total:	\$2,191.87	\$74,380.38	\$172.60	\$76,399.65
	District Total:	\$6,110.66	\$218,806.12	\$518.51	\$224,398.27



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

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

District: FPD #027 ANDERSON

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860270000 FPD #27 EXPENSE					
2020	686027000012110	\$0.00	\$433,493.35	\$0.00	\$433,493.35
2019	686027000012110	\$10,538.49	\$0.00	\$524.02	\$10,014.47
2018	686027000012110	\$4,247.78	\$0.00	\$162.41	\$4,085.37
2017	686027000012110	\$1,521.26	\$0.00	\$144.45	\$1,376.81
2016	686027000012110	\$273.67	\$0.00	\$244.64	\$29.03
2015	686027000012110	\$8.81	\$0.00	\$0.00	\$8.81
2014	686027000012110	\$4.66	\$0.00	\$0.00	\$4.66
2013	686027000012110	\$0.08	\$0.00	\$0.00	\$0.08
2012	686027000012110	\$0.22	\$0.00	\$0.00	\$0.22
2010	686027000012110	\$150.10	\$0.00	\$0.00	\$150.10
2009	686027000012110	\$227.43	\$0.00	\$0.00	\$227.43
2008	686027000012110	\$277.04	\$0.00	\$0.00	\$277.04
2007	686027000012110	\$124.47	\$0.00	\$0.00	\$124.47
2006	686027000012110	\$6.39	\$0.00	\$0.00	\$6.39
Fund Total:		\$17,380.40	\$433,493.35	\$1,075.52	\$449,798.23
Fund: 6869270000 FPD #27 EMERGENCY MEDICAL					
2020	686927000012110	\$0.00	\$177,831.09	\$0.00	\$177,831.09
2019	686927000012110	\$3,909.17	\$0.00	\$194.38	\$3,714.79
2018	686927000012110	\$1,416.00	\$0.00	\$54.13	\$1,361.87
2017	686927000012110	\$507.11	\$0.00	\$48.15	\$458.96
2016	686927000012110	\$91.19	\$0.00	\$81.55	\$9.64
2015	686927000012110	\$2.91	\$0.00	\$0.00	\$2.91
2014	686927000012110	\$1.89	\$0.00	\$0.00	\$1.89
2013	686927000012110	(\$0.08)	\$0.00	\$0.00	(\$0.08)
2012	686927000012110	(\$0.09)	\$0.00	\$0.00	(\$0.09)
2010	686927000012110	\$64.62	\$0.00	\$0.00	\$64.62
2009	686927000012110	\$97.88	\$0.00	\$0.00	\$97.88
2008	686927000012110	\$120.62	\$0.00	\$0.00	\$120.62
2007	686927000012110	\$47.70	\$0.00	\$0.00	\$47.70
2006	686927000012110	\$2.39	\$0.00	\$0.00	\$2.39
Fund Total:		\$6,261.31	\$177,831.09	\$378.21	\$183,714.19
Fund: 6900270000 FPD # 27 RESERVE					
2020	690027000012110	\$0.00	\$99,999.92	\$0.00	\$99,999.92
2019	690027000012110	\$1,189.00	\$0.00	\$59.10	\$1,129.90
2014	690027000012110	\$1.12	\$0.00	\$0.00	\$1.12
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
Fund Total:		\$1,367.85	\$99,999.92	\$59.10	\$101,308.67
Fund: 6920270000 FPD # 27 G O BOND					



Property Tax/Special Assessment Fund Activity

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

District: FPD #027 ANDERSON

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
2020	692027000012110	\$0.00	\$117,357.62	\$0.00	\$117,357.62
2019	692027000012110	\$2,796.06	\$0.00	\$121.50	\$2,674.56
2018	692027000012110	\$1,136.67	\$0.00	\$44.36	\$1,092.31
2016	692027000012110	\$75.92	\$0.00	\$67.91	\$8.01
2015	692027000012110	\$2.41	\$0.00	\$0.00	\$2.41
2014	692027000012110	\$1.80	\$0.00	\$0.00	\$1.80
2013	692027000012110	\$0.01	\$0.00	\$0.00	\$0.01
2012	692027000012110	(\$0.20)	\$0.00	\$0.00	(\$0.20)
Fund Total:		\$4,012.67	\$117,357.62	\$233.77	\$121,136.52
District Total:		\$29,022.23	\$828,681.98	\$1,746.60	\$855,957.61



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

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

District: VALLEY REG FIRE PROTECTION AUTHORITY

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6522000000 VALLEY REGIONAL FIRE AUTH - TAX					
2020	652200000012110	\$0.00	\$1,200,149.30	\$0.00	\$1,200,149.30
2019	652200000012110	\$5,140.01	(\$36.21)	\$428.39	\$4,675.41
2018	652200000012110	\$2,621.01	\$0.00	\$0.00	\$2,621.01
2017	652200000012110	\$2,405.52	\$0.00	\$1,719.72	\$685.80
2016	652200000012110	\$113.18	\$0.00	\$84.98	\$28.20
2015	652200000012110	\$50.04	\$0.00	\$0.00	\$50.04
2014	652200000012110	\$75.70	\$0.00	\$0.00	\$75.70
2013	652200000012110	\$0.01	\$0.00	\$0.00	\$0.01
2012	652200000012110	\$0.03	\$0.00	\$0.00	\$0.03
2011	652200000012110	\$0.37	\$0.00	\$0.00	\$0.37
Fund Total:		\$10,405.87	\$1,200,113.09	\$2,233.09	\$1,208,285.87
Fund: 6522010000 VALLEY REGIONAL FIRE AUTH - FBC					
2020	652201000012310	\$0.00	\$1,524,670.54	\$0.00	\$1,524,670.54
2019	652201000012310	\$7,735.46	(\$113.86)	\$576.99	\$7,044.61
2018	652201000012310	\$4,068.41	\$0.00	\$0.00	\$4,068.41
2017	652201000012310	\$3,679.16	\$0.00	\$3,088.09	\$591.07
2016	652201000012310	\$170.48	\$0.00	\$117.69	\$52.79
2015	652201000012310	\$0.15	\$0.00	\$0.00	\$0.15
Fund Total:		\$15,653.66	\$1,524,556.68	\$3,782.77	\$1,536,427.57
Fund: 6522020000 VALLEY REGIONAL FIRE AUTH - BOND					
2020	652202000012110	\$0.00	\$177,200.51	\$0.00	\$177,200.51
2019	652202000012110	\$766.21	(\$56.17)	\$6.52	\$703.52
2018	652202000012110	\$406.75	\$0.00	\$0.00	\$406.75
2017	652202000012110	\$376.01	\$0.00	\$272.60	\$103.41
2016	652202000012110	\$13.95	\$0.00	\$14.05	(\$0.10)
2015	652202000012110	\$0.03	\$0.00	\$0.00	\$0.03
2014	652202000012110	\$15.44	\$0.00	\$0.00	\$15.44
2013	652202000012110	\$0.06	\$0.00	\$0.00	\$0.06
2011	652202000012110	(\$0.57)	\$0.00	\$0.00	(\$0.57)
Fund Total:		\$1,577.88	\$177,144.34	\$293.17	\$178,429.05
District Total:		\$27,637.41	\$2,901,814.11	\$6,309.03	\$2,923,142.49