



Property Tax/Special Assessment Fund Activity

From 10-01-2020 To 10-31-2020

District: FPD #003 UNIVERSITY PLACE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860030000 FPD # 3 EXPENSE					
2020	686003000012110	\$14,550,599.48	\$22,143.81	\$11,493,974.29	\$3,078,769.00
2019	686003000012110	\$140,114.00	\$353.42	\$7,552.68	\$132,914.74
2018	686003000012110	\$67,466.43	\$344.56	\$1,489.18	\$66,321.81
2017	686003000012110	\$11,353.60	(\$56.47)	\$1,030.15	\$10,266.98
2016	686003000012110	\$1,006.09	\$0.00	\$0.00	\$1,006.09
2015	686003000012110	\$612.07	\$0.00	\$0.00	\$612.07
2014	686003000012110	\$286.13	\$0.00	\$0.00	\$286.13
2013	686003000012110	\$30.35	\$0.00	\$0.00	\$30.35
2012	686003000012110	(\$27.07)	\$0.00	\$0.00	(\$27.07)
Fund Total:		\$14,771,441.08	\$22,785.32	\$11,504,046.30	\$3,290,180.10
Fund: 6869030000 FPD #3 EMERGENCY MEDICAL					
2020	686903000012110	\$2,767,325.32	\$3,886.17	\$2,185,263.98	\$585,947.51
2019	686903000012110	\$26,836.40	\$38.07	\$1,405.41	\$25,469.06
2018	686903000012110	\$12,756.39	\$51.00	\$266.73	\$12,540.66
2017	686903000012110	\$2,096.18	\$25.00	\$213.00	\$1,908.18
2016	686903000012110	\$190.10	\$0.00	\$0.00	\$190.10
2015	686903000012110	\$104.70	\$0.00	\$0.00	\$104.70
2014	686903000012110	\$83.17	\$0.00	\$0.00	\$83.17
2013	686903000012110	\$5.44	\$0.00	\$0.00	\$5.44
2012	686903000012110	(\$0.11)	\$0.00	\$0.00	(\$0.11)
Fund Total:		\$2,809,397.59	\$4,000.24	\$2,187,149.12	\$626,248.71
Fund: 6920020000 FPD # 2 G O BOND					
2020	692002000012110	\$580,093.15	\$1,057.56	\$451,597.12	\$129,553.59
2019	692002000012110	\$8,211.00	\$44.59	\$547.00	\$7,708.59
2018	692002000012110	\$4,052.39	\$36.22	\$129.87	\$3,958.74
2017	692002000012110	\$742.62	\$0.00	\$96.44	\$646.18
2016	692002000012110	\$80.08	\$0.00	\$0.00	\$80.08
2015	692002000012110	\$10.88	\$0.00	\$0.00	\$10.88
2014	692002000012110	(\$11.71)	\$0.00	\$0.00	(\$11.71)
2013	692002000012110	(\$2.12)	\$0.00	\$0.00	(\$2.12)
2012	692002000012110	(\$1.88)	\$0.00	\$0.00	(\$1.88)
Fund Total:		\$593,174.41	\$1,138.37	\$452,370.43	\$141,942.35
District Total:		\$18,174,013.08	\$27,923.93	\$14,143,565.85	\$4,058,371.16



Property Tax/Special Assessment Fund Activity

From 10-01-2020 To 10-31-2020

District: FPD #005 GIG HARBOR

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860050000 FPD # 5 EXPENSE				
2020	686005000012110	\$8,003,640.61	\$3,747.08	\$6,228,350.15	\$1,779,037.54
2019	686005000012110	\$58,365.26	\$341.87	\$3,677.00	\$55,030.13
2018	686005000012110	\$24,541.50	\$91.32	\$3,471.19	\$21,161.63
2017	686005000012110	\$919.85	\$102.81	\$79.02	\$943.64
2016	686005000012110	\$69.24	\$0.00	\$0.00	\$69.24
2015	686005000012110	\$345.03	\$0.00	\$0.00	\$345.03
2014	686005000012110	(\$0.12)	\$0.00	\$0.00	(\$0.12)
2013	686005000012110	\$110.78	\$0.00	\$0.00	\$110.78
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:		\$8,088,357.74	\$4,283.08	\$6,235,577.36	\$1,857,063.46
Fund:	6869050000 FPD #5 EMERGENCY MEDICAL				
2020	686905000012110	\$2,570,438.19	\$1,203.39	\$2,000,288.53	\$571,353.05
2019	686905000012110	\$18,744.35	\$109.79	\$1,180.92	\$17,673.22
2018	686905000012110	\$7,890.59	\$29.36	\$1,116.03	\$6,803.92
2017	686905000012110	\$313.11	\$35.00	\$26.90	\$321.21
2016	686905000012110	\$21.32	\$0.00	\$0.00	\$21.32
2015	686905000012110	\$12.06	\$0.00	\$0.00	\$12.06
2014	686905000012110	(\$0.14)	\$0.00	\$0.00	(\$0.14)
2013	686905000012110	\$102.51	\$0.00	\$0.00	\$102.51
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:		\$2,597,595.92	\$1,377.54	\$2,002,612.38	\$596,361.08
District Total:		\$10,685,953.66	\$5,660.62	\$8,238,189.74	\$2,453,424.54



Property Tax/Special Assessment Fund Activity

From 10-01-2020 To 10-31-2020

District: FPD #006 CENTRAL PIERCE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860060000 FPD # 6 EXPENSE				
2020	686006000012110	\$12,062,025.43	\$11,222.71	\$9,886,567.36	\$2,186,680.78
2020	686806000012310	\$9,926,188.26	\$9,627.15	\$7,873,091.64	\$2,062,723.77
2019	686006000012110	\$96,831.61	(\$134.02)	\$7,559.02	\$89,138.57
2019	686806000012310	\$135,342.80	(\$536.13)	\$6,972.83	\$127,833.84
2018	686006000012110	\$52,400.29	(\$32.29)	\$3,902.23	\$48,465.77
2018	686806000012310	\$62,451.59	(\$47.42)	\$3,594.68	\$58,809.49
2017	686006000012110	\$7,391.81	\$0.00	\$1,460.65	\$5,931.16
2017	686806000012310	\$12,754.16	\$0.00	\$1,223.13	\$11,531.03
2016	686006000012110	\$2,255.92	\$0.00	\$289.75	\$1,966.17
2016	686806000012310	\$2,226.99	\$0.00	\$117.01	\$2,109.98
2015	686006000012110	\$579.37	\$0.00	\$0.00	\$579.37
2015	686806000012310	\$1,161.48	\$0.00	\$0.00	\$1,161.48
2014	686006000012110	\$481.48	\$0.00	\$0.00	\$481.48
2014	686806000012310	\$1,011.88	\$0.00	\$0.00	\$1,011.88
2013	686006000012110	\$416.94	\$0.00	\$0.00	\$416.94
2013	686806000012310	\$980.93	\$0.00	\$0.00	\$980.93
2012	686006000012110	\$400.29	\$0.00	\$0.00	\$400.29
2012	686806000012310	\$893.88	\$0.00	\$0.00	\$893.88
2011	686006000012110	\$165.49	\$0.00	\$0.00	\$165.49
2011	686806000012310	\$433.16	\$0.00	\$0.00	\$433.16
2010	686006000012110	\$364.61	\$0.00	\$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:		\$22,367,591.07	\$20,100.00	\$17,784,778.30	\$4,602,912.77
Fund:	6860090000 FPD # 9 EXPENSE				
1998	686009000012110	(\$0.02)	\$0.02	\$0.00	\$0.00
1997	686009000012110	(\$0.04)	\$0.04	\$0.00	\$0.00
Fund Total:		(\$0.06)	\$0.06	\$0.00	\$0.00
Fund:	6860110000 FPD #11 EXPENSE				
2010	686011000012110	\$0.02	(\$0.02)	\$0.00	\$0.00
Fund Total:		\$0.02	(\$0.02)	\$0.00	\$0.00
Fund:	6869060000 FPD #6 EMERGENCY MEDICAL				
2020	686906000012110	\$4,766,629.67	\$4,434.98	\$3,906,939.74	\$864,124.91
2019	686906000012110	\$48,534.33	(\$67.17)	\$3,788.74	\$44,678.42
2018	686906000012110	\$26,263.79	(\$16.18)	\$1,955.87	\$24,291.74



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 10-01-2020 To 10-31-2020

District: FPD #006 CENTRAL PIERCE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
2017	686906000012110	\$3,695.84	\$0.00	\$730.33	\$2,965.51
2016	686906000012110	\$1,088.51	\$0.00	\$139.81	\$948.70
2015	686906000012110	\$289.92	\$0.00	\$0.00	\$289.92
2014	686906000012110	\$240.42	\$0.00	\$0.00	\$240.42
2013	686906000012110	\$208.61	\$0.00	\$0.00	\$208.61
2012	686906000012110	\$199.67	\$0.00	\$0.00	\$199.67
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:		\$4,847,813.08	\$4,351.63	\$3,913,554.49	\$938,610.22
Fund: 6869090000 FPD #9 EMERGENCY MEDICAL					
1998	686909000012110	(\$0.03)	\$0.03	\$0.00	\$0.00
1997	686909000012110	(\$0.04)	\$0.04	\$0.00	\$0.00
Fund Total:		(\$0.07)	\$0.07	\$0.00	\$0.00
Fund: 6869110000 FPD #11 EMERGENCY MEDICAL					
2010	686911000012110	\$0.03	(\$0.03)	\$0.00	\$0.00
2009	686911000012110	\$0.07	(\$0.07)	\$0.00	\$0.00
2008	686911000012110	\$0.09	(\$0.09)	\$0.00	\$0.00
Fund Total:		\$0.19	(\$0.19)	\$0.00	\$0.00
Fund: 6920060000 FPD # 6 G O BOND					
2020	692006000012110	\$1,109,018.80	\$1,375.37	\$909,703.71	\$200,690.46
2019	692006000012110	\$11,580.86	(\$21.64)	\$868.73	\$10,690.49
2018	692006000012110	\$6,514.78	(\$31.87)	\$444.39	\$6,038.52
2017	692006000012110	\$1,060.05	\$0.00	\$206.79	\$853.26
2016	692006000012110	\$313.42	\$0.00	\$40.23	\$273.19
2015	692006000012110	\$83.68	\$0.00	\$0.00	\$83.68
2014	692006000012110	\$80.79	\$0.00	\$0.00	\$80.79
Fund Total:		\$1,128,652.38	\$1,321.86	\$911,263.85	\$218,710.39
District Total:		\$28,344,056.61	\$25,773.41	\$22,609,596.64	\$5,760,233.38



Property Tax/Special Assessment Fund Activity

From 10-01-2020 To 10-31-2020

District: FPD #010 FIFE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860100000 FPD #10 EXPENSE				
2020	686010000012110	\$1,531,497.85	\$331.75	\$1,161,887.73	\$369,941.87
2019	686010000012110	\$6,469.12	\$0.00	\$340.06	\$6,129.06
2018	686010000012110	\$4,430.39	\$0.00	\$368.95	\$4,061.44
2017	686010000012110	\$831.59	\$0.00	\$95.82	\$735.77
2016	686010000012110	\$108.52	\$0.00	\$99.93	\$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:	\$1,543,365.14	\$331.75	\$1,162,792.49	\$380,904.40
Fund:	6869100000 FPD #10 EMERGENCY MEDICAL				
2020	686910000012110	\$539,617.82	\$116.89	\$409,386.98	\$130,347.73
2019	686910000012110	\$2,278.80	\$0.00	\$119.80	\$2,159.00
2018	686910000012110	\$1,560.94	\$0.00	\$130.00	\$1,430.94
2017	686910000012110	\$292.99	\$0.00	\$33.76	\$259.23
2016	686910000012110	\$37.98	\$0.00	\$35.00	\$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:	\$543,798.06	\$116.89	\$409,705.54	\$134,209.41
	District Total:	\$2,087,163.20	\$448.64	\$1,572,498.03	\$515,113.81



Property Tax/Special Assessment Fund Activity

From 10-01-2020 To 10-31-2020

District: FPD #013 BROWNS POINT

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860130000 FPD #13 EXPENSE					
2020	686013000012110	\$237,763.31	\$0.00	\$182,961.68	\$54,801.63
2019	686013000012110	\$6,125.73	\$0.00	\$216.51	\$5,909.22
2018	686013000012110	\$3,051.87	\$0.00	\$642.33	\$2,409.54
2017	686013000012110	\$376.71	\$0.00	\$231.92	\$144.79
2016	686013000012110	(\$0.06)	\$0.00	\$0.00	(\$0.06)
2015	686013000012110	(\$0.13)	\$0.00	\$0.00	(\$0.13)
Fund Total:		\$247,317.43	\$0.00	\$184,052.44	\$63,264.99
Fund: 6869130000 FPD #13 EMERGENCY MEDICAL					
2020	686913000012110	\$126,044.06	\$0.00	\$96,992.39	\$29,051.67
2019	686913000012110	\$1,989.08	\$0.00	\$70.30	\$1,918.78
2018	686913000012110	\$1,056.76	\$0.00	\$222.40	\$834.36
2017	686913000012110	\$135.72	\$0.00	\$83.55	\$52.17
2016	686913000012110	(\$0.02)	\$0.00	\$0.00	(\$0.02)
2015	686913000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
Fund Total:		\$129,225.57	\$0.00	\$97,368.64	\$31,856.93
Fund: 6900130000 FPD #13 RESERVE					
2020	690013000012110	\$4,530.43	\$0.00	\$3,486.23	\$1,044.20
2019	690013000012110	\$124.29	\$0.00	\$4.40	\$119.89
2018	690013000012110	\$99.85	\$0.00	\$21.02	\$78.83
2017	690013000012110	\$9.65	\$0.00	\$5.93	\$3.72
2016	690013000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
2015	690013000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
Fund Total:		\$4,764.18	\$0.00	\$3,517.58	\$1,246.60
District Total:		\$381,307.18	\$0.00	\$284,938.66	\$96,368.52



Property Tax/Special Assessment Fund Activity

From 10-01-2020 To 10-31-2020

District: FPD #014 RIVERSIDE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860140000 FPD #14 EXPENSE				
2020	686014000012110	\$189,555.86	\$289.05	\$126,458.61	\$63,386.30
2019	686014000012110	\$14,154.65	\$0.00	\$268.84	\$13,885.81
2018	686014000012110	\$10,179.63	\$0.00	\$0.00	\$10,179.63
2017	686014000012110	\$133.49	\$0.00	\$0.00	\$133.49
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:	\$214,941.63	\$289.05	\$126,727.45	\$88,503.23
Fund:	6869140000 FPD #14 EMERGENCY MEDICAL				
2020	686914000012110	\$34,216.60	\$47.41	\$22,816.98	\$11,447.03
2019	686914000012110	\$2,591.73	\$0.00	\$49.03	\$2,542.70
2018	686914000012110	\$1,866.09	\$0.00	\$0.00	\$1,866.09
2017	686914000012110	\$26.00	\$0.00	\$0.00	\$26.00
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:	\$38,895.21	\$47.41	\$22,866.01	\$16,076.61
	District Total:	\$253,836.84	\$336.46	\$149,593.46	\$104,579.84



Property Tax/Special Assessment Fund Activity

From 10-01-2020 To 10-31-2020

District: FPD #016 KEY PENINSULA

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860160000 FPD #16 EXPENSE				
2020	686016000012110	\$2,030,288.20	\$2,156.80	\$1,551,701.44	\$480,743.56
2019	686016000012110	\$53,536.48	\$126.72	\$6,861.76	\$46,801.44
2018	686016000012110	\$26,298.67	\$125.88	\$3,786.63	\$22,637.92
2017	686016000012110	\$2,421.39	\$0.00	\$1,262.16	\$1,159.23
2016	686016000012110	\$95.59	\$0.00	\$0.00	\$95.59
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:	\$2,112,792.32	\$2,409.40	\$1,563,611.99	\$551,589.73
Fund:	6869160000 FPD #16 EMERGENCY MEDICAL				
2020	686916000012110	\$652,217.35	\$646.17	\$498,326.90	\$154,536.62
2019	686916000012110	\$13,718.90	\$29.14	\$1,756.73	\$11,991.31
2018	686916000012110	\$6,983.35	\$29.58	\$1,001.73	\$6,011.20
2017	686916000012110	\$661.85	\$0.00	\$342.60	\$319.25
2016	686916000012110	\$26.64	\$0.00	\$0.00	\$26.64
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:	\$673,651.97	\$704.89	\$501,427.96	\$172,928.90
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:	\$2,786,444.50	\$3,114.29	\$2,065,039.95	\$724,518.84



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 10-01-2020 To 10-31-2020

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	\$1,556,542.90	\$2,607.03	\$1,244,995.50	\$314,154.43
2019	686017000012110	\$36,270.38	(\$12.01)	\$2,953.40	\$33,304.97
2018	686017000012110	\$18,852.91	(\$9.79)	\$1,919.27	\$16,923.85
2017	686017000012110	\$1,640.43	(\$4.60)	(\$4.60)	\$1,640.43
2016	686017000012110	\$607.19	\$0.00	\$0.00	\$607.19
2015	686017000012110	\$327.21	\$0.00	\$0.00	\$327.21
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:		\$1,614,349.48	\$2,580.63	\$1,249,863.57	\$367,066.54
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	\$539,460.01	\$869.03	\$423,521.69	\$116,807.35
2019	686917000012110	\$14,036.36	(\$4.00)	\$1,235.36	\$12,797.00
2018	686917000012110	\$7,065.51	(\$3.20)	\$822.55	\$6,239.76
2017	686917000012110	\$829.41	(\$1.53)	\$137.22	\$690.66
2016	686917000012110	\$202.35	\$0.00	\$0.00	\$202.35
2015	686917000012110	\$109.02	\$0.00	\$0.00	\$109.02
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:		\$561,738.25	\$860.30	\$425,716.82	\$136,881.73
District Total:		\$2,176,088.29	\$3,440.93	\$1,675,580.39	\$503,948.83



Property Tax/Special Assessment Fund Activity

From 10-01-2020 To 10-31-2020

District: FPD #018 ORTING

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860180000 FPD #18 EXPENSE					
2020	686018000012110	\$1,621,450.40	\$608.43	\$1,415,114.36	\$206,944.47
2019	686018000012110	\$17,447.78	\$64.13	\$958.36	\$16,553.55
2018	686018000012110	\$7,277.18	(\$353.18)	\$1,021.29	\$5,902.71
2017	686018000012110	\$618.19	\$0.00	\$224.71	\$393.48
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:		\$1,646,793.49	\$319.38	\$1,417,318.72	\$229,794.15
Fund: 6869180000 FPD #18 EMERGENCY MEDICAL					
2020	686918000012110	\$418,133.92	\$199.36	\$364,196.02	\$54,137.26
2019	686918000012110	\$4,507.80	\$58.69	\$287.37	\$4,279.12
2018	686918000012110	\$1,844.42	(\$47.43)	\$280.73	\$1,516.26
2017	686918000012110	\$160.21	\$0.00	\$52.78	\$107.43
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:		\$424,646.49	\$210.62	\$364,816.90	\$60,040.21
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:		\$2,071,440.12	\$530.00	\$1,782,135.62	\$289,834.50



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 10-01-2020 To 10-31-2020

District: FPD #021 GRAHAM

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860210000 FPD #21 EXPENSE				
2020	686021000012110	\$7,179,748.09	\$5,981.99	\$6,295,841.86	\$889,888.22
2019	686021000012110	\$80,176.17	\$306.73	\$4,423.26	\$76,059.64
2018	686021000012110	\$35,149.10	\$253.25	\$2,087.34	\$33,315.01
2017	686021000012110	\$7,043.63	\$185.10	\$882.66	\$6,346.07
2016	686021000012110	\$1,236.35	\$34.08	\$0.00	\$1,270.43
2015	686021000012110	\$452.27	\$30.17	\$35.90	\$446.54
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:	\$7,304,234.48	\$6,791.32	\$6,303,271.02	\$1,007,754.78
Fund:	6869210000 FPD #21 EMERGENCY MEDICAL				
2020	686921000012110	\$1,807,147.99	\$1,578.01	\$1,584,295.45	\$224,430.55
2019	686921000012110	\$16,808.91	\$58.66	\$924.43	\$15,943.14
2018	686921000012110	\$8,565.77	\$57.47	\$501.66	\$8,121.58
2017	686921000012110	\$1,879.55	\$44.39	\$228.24	\$1,695.70
2016	686921000012110	\$323.38	\$5.79	\$0.00	\$329.17
2015	686921000012110	\$116.76	\$4.37	\$8.72	\$112.41
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:	\$1,834,991.21	\$1,748.69	\$1,585,958.50	\$250,781.40
Fund:	6900210000 FPD #21 RESERVE				
2017	690021000012110	\$75.09	\$1.78	\$9.14	\$67.73
2016	690021000012110	\$109.60	\$1.96	\$0.00	\$111.56
2015	690021000012110	\$4.73	\$0.18	\$0.35	\$4.56
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:	\$196.08	\$3.92	\$9.49	\$190.51
Fund:	6920210000 FPD # 21 G O BOND				
2020	692021000012110	\$578,256.66	\$419.01	\$507,390.28	\$71,285.39
2019	692021000012110	\$6,111.57	\$28.54	\$339.84	\$5,800.27



Property Tax/Special Assessment Fund Activity

From 10-01-2020 To 10-31-2020

District: FPD #021 GRAHAM

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
2018	692021000012110	\$3,228.60	\$29.35	\$201.80	\$3,056.15
2017	692021000012110	\$778.98	\$28.27	\$108.98	\$698.27
2016	692021000012110	\$148.10	\$8.08	\$0.00	\$156.18
2015	692021000012110	\$47.38	\$8.05	\$4.56	\$50.87
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:		\$588,571.36	\$521.30	\$508,045.46	\$81,047.20
District Total:		\$9,727,993.13	\$9,065.23	\$8,397,284.47	\$1,339,773.89



Property Tax/Special Assessment Fund Activity

From 10-01-2020 To 10-31-2020

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	(\$41.74)	\$0.00	\$0.00
2009	686008000012110	\$45.15	(\$45.15)	\$0.00	\$0.00
2008	686008000012110	\$58.85	(\$58.85)	\$0.00	\$0.00
2007	686008000012110	\$67.99	(\$67.99)	\$0.00	\$0.00
2006	686008000012110	\$13.60	(\$13.60)	\$0.00	\$0.00
2005	686008000012110	(\$0.06)	\$0.06	\$0.00	\$0.00
2004	686008000012110	\$0.03	(\$0.03)	\$0.00	\$0.00
2003	686008000012110	\$0.02	(\$0.02)	\$0.00	\$0.00
Fund Total:		\$227.32	(\$227.32)	\$0.00	\$0.00
Fund: 6860220000 FPD #22 EXPENSE					
2020	686022000012110	\$10,818,922.92	\$15,809.01	\$8,778,819.26	\$2,055,912.67
2019	686022000012110	\$96,029.88	(\$675.67)	\$5,119.52	\$90,234.69
2018	686022000012110	\$49,759.20	(\$658.71)	\$5,201.80	\$43,898.69
2017	686022000012110	\$4,046.51	\$0.00	\$223.30	\$3,823.21
2016	686022000012110	\$902.02	\$0.00	\$298.03	\$603.99
2015	686022000012110	\$314.51	\$0.00	\$0.00	\$314.51
2014	686022000012110	\$402.66	\$0.00	\$0.00	\$402.66
2013	686022000012110	\$182.56	\$0.00	\$0.00	\$182.56
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:		\$10,971,792.74	\$14,474.63	\$8,789,661.91	\$2,196,605.46
Fund: 6869080000 FPD #8 EMERGENCY MEDICAL					
2013	686908000012110	\$0.01	(\$0.01)	\$0.00	\$0.00
2010	686908000012110	\$21.38	(\$21.38)	\$0.00	\$0.00
2009	686908000012110	\$23.53	(\$23.53)	\$0.00	\$0.00
2008	686908000012110	\$30.61	(\$30.61)	\$0.00	\$0.00
2007	686908000012110	\$22.12	(\$22.12)	\$0.00	\$0.00
2006	686908000012110	\$4.30	(\$4.30)	\$0.00	\$0.00
2005	686908000012110	\$0.08	(\$0.08)	\$0.00	\$0.00
2004	686908000012110	(\$0.05)	\$0.05	\$0.00	\$0.00
2003	686908000012110	(\$0.07)	\$0.07	\$0.00	\$0.00
Fund Total:		\$101.91	(\$101.91)	\$0.00	\$0.00
Fund: 6869220000 FPD #22 EMERGENCY MEDICAL					
2020	686922000012110	\$3,615,190.11	\$5,270.30	\$2,930,052.60	\$690,407.81
2019	686922000012110	\$32,688.42	(\$225.27)	\$1,706.82	\$30,756.33
2018	686922000012110	\$17,098.81	(\$219.57)	\$1,776.29	\$15,102.95
2017	686922000012110	\$1,490.67	\$0.00	\$80.48	\$1,410.19
2016	686922000012110	\$265.64	\$0.00	\$87.91	\$177.73
2015	686922000012110	\$96.77	\$0.00	\$0.00	\$96.77
2014	686922000012110	\$107.26	\$0.00	\$0.00	\$107.26



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 10-01-2020 To 10-31-2020

District: FPD #022 EAST PIERCE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
2013	686922000012110	\$47.39	\$0.00	\$0.00	\$47.39
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:		\$3,667,623.96	\$4,825.46	\$2,933,704.10	\$738,745.32
Fund: 6900220000 FPD #22 RESERVE					
2011	690022000012110	(\$280.26)	\$280.26	\$0.00	\$0.00
2010	690022000012110	\$7.67	(\$7.67)	\$0.00	\$0.00
2009	690022000012110	\$8.55	(\$8.55)	\$0.00	\$0.00
2008	690022000012110	\$22.77	(\$22.77)	\$0.00	\$0.00
2006	690022000012110	\$2.27	(\$2.27)	\$0.00	\$0.00
Fund Total:		(\$239.00)	\$239.00	\$0.00	\$0.00
Fund: 6920120000 FPD # 12 G O BOND					
1997	692012000012110	\$0.66	(\$0.66)	\$0.00	\$0.00
Fund Total:		\$0.66	(\$0.66)	\$0.00	\$0.00
Fund: 6920220000 FPD # 22 G O BOND					
2020	692022000012110	\$852,353.23	\$1,351.21	\$691,306.76	\$162,397.68
2019	692022000012110	\$8,475.59	(\$89.75)	\$415.59	\$7,970.25
1997	692012000012110	(\$0.66)	\$0.00	\$0.00	(\$0.66)
Fund Total:		\$860,828.16	\$1,261.46	\$691,722.35	\$170,367.27
District Total:		\$15,500,335.75	\$20,470.66	\$12,415,088.36	\$3,105,718.05



Property Tax/Special Assessment Fund Activity

From 10-01-2020 To 10-31-2020

District: FPD #023 ASHFORD

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860230000 FPD #23 EXPENSE					
2020	686023000012110	\$97,698.82	\$235.68	\$65,023.82	\$32,910.68
2019	686023000012110	\$3,339.16	\$189.64	\$649.38	\$2,879.42
2018	686023000012110	\$1,567.11	\$319.41	(\$16.16)	\$1,902.68
2017	686023000012110	\$391.91	\$110.61	(\$2.21)	\$504.73
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:		\$103,065.87	\$855.34	\$65,654.83	\$38,266.38
Fund: 6869230000 FPD #23 EMERGENCY MEDICAL					
2020	686923000012110	\$27,409.72	\$118.28	\$18,008.65	\$9,519.35
2019	686923000012110	\$1,391.04	\$65.45	\$244.74	\$1,211.75
2018	686923000012110	\$657.98	\$109.35	\$16.20	\$751.13
2017	686923000012110	\$133.22	\$37.69	(\$0.75)	\$171.66
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:		\$29,615.81	\$330.77	\$18,268.84	\$11,677.74
District Total:		\$132,681.68	\$1,186.11	\$83,923.67	\$49,944.12



Property Tax/Special Assessment Fund Activity

From 10-01-2020 To 10-31-2020

District: FPD #025 CRYSTAL MOUNTAIN

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860250000 FPD #25 EXPENSE				
2020	686025000012110	\$26,469.46	\$0.00	\$18,971.82	\$7,497.64
2019	686025000012110	\$857.74	\$0.00	\$857.80	(\$0.06)
2018	686025000012110	\$822.59	\$0.00	\$822.56	\$0.03
2017	686025000012110	(\$0.05)	\$0.00	\$0.00	(\$0.05)
	Fund Total:	\$28,149.74	\$0.00	\$20,652.18	\$7,497.56
	District Total:	\$28,149.74	\$0.00	\$20,652.18	\$7,497.56



Property Tax/Special Assessment Fund Activity

From 10-01-2020 To 10-31-2020

District: FPD #026 GREEN WATER

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860260000 FPD #26 EXPENSE					
2020	686026000012110	\$63,613.79	\$0.00	\$45,537.64	\$18,076.15
2019	686026000012110	\$1,870.02	\$0.00	\$215.58	\$1,654.44
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:		\$66,885.75	\$0.00	\$45,753.22	\$21,132.53
Fund: 6869260000 FPD #26 EMERGENCY MEDICAL					
2020	686926000012110	\$32,588.50	\$0.00	\$23,191.84	\$9,396.66
2019	686926000012110	\$1,004.78	\$0.00	\$147.78	\$857.00
2018	686926000012110	\$591.90	\$0.00	\$38.55	\$553.35
2017	686926000012110	\$166.32	\$0.00	\$17.20	\$149.12
2016	686926000012110	(\$0.12)	\$0.00	\$0.00	(\$0.12)
2015	686926000012110	(\$0.17)	\$0.00	\$0.00	(\$0.17)
Fund Total:		\$34,351.21	\$0.00	\$23,395.37	\$10,955.84
District Total:		\$101,236.96	\$0.00	\$69,148.59	\$32,088.37



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 10-01-2020 To 10-31-2020

District: FPD #027 ANDERSON

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860270000 FPD #27 EXPENSE					
2020	686027000012110	\$173,881.40	\$218.31	\$123,951.35	\$50,148.36
2019	686027000012110	\$2,957.23	\$0.00	\$38.19	\$2,919.04
2018	686027000012110	\$2,489.22	\$0.00	\$67.89	\$2,421.33
2017	686027000012110	\$259.46	\$0.00	\$5.85	\$253.61
2016	686027000012110	\$19.73	\$0.00	\$0.00	\$19.73
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:		\$180,406.24	\$218.31	\$124,063.28	\$56,561.27
Fund: 6869270000 FPD #27 EMERGENCY MEDICAL					
2020	686927000012110	\$71,331.07	\$89.56	\$50,848.33	\$20,572.30
2019	686927000012110	\$1,097.00	\$0.00	\$14.15	\$1,082.85
2018	686927000012110	\$829.85	\$0.00	\$22.62	\$807.23
2017	686927000012110	\$86.51	\$0.00	\$1.95	\$84.56
2016	686927000012110	\$6.54	\$0.00	\$0.00	\$6.54
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:		\$73,688.81	\$89.56	\$50,887.05	\$22,891.32
Fund: 6900270000 FPD # 27 RESERVE					
2020	690027000012110	\$40,111.61	\$50.36	\$28,593.57	\$11,568.40
2019	690027000012110	\$333.72	\$0.00	\$4.30	\$329.42
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:		\$40,624.18	\$50.36	\$28,597.87	\$12,076.67
Fund: 6920270000 FPD # 27 G O BOND					



Property Tax/Special Assessment Fund Activity

From 10-01-2020 To 10-31-2020

District: FPD #027 ANDERSON

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
2020	692027000012110	\$47,157.11	\$123.19	\$33,687.22	\$13,593.08
2019	692027000012110	\$783.32	\$0.00	\$10.28	\$773.04
2018	692027000012110	\$670.25	\$0.00	\$8.84	\$661.41
2016	692027000012110	\$5.43	\$0.00	\$0.00	\$5.43
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:		\$48,620.13	\$123.19	\$33,706.34	\$15,036.98
District Total:		\$343,339.36	\$481.42	\$237,254.54	\$106,566.24



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 10-01-2020 To 10-31-2020

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	\$544,083.15	\$281.24	\$490,714.52	\$53,649.87
2019	652200000012110	\$1,490.04	\$0.00	\$644.40	\$845.64
2018	652200000012110	\$806.93	\$0.00	\$578.66	\$228.27
2017	652200000012110	\$111.18	\$0.00	\$0.00	\$111.18
2016	652200000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2015	652200000012110	\$0.04	\$0.00	\$0.00	\$0.04
2014	652200000012110	\$0.01	\$0.00	\$0.00	\$0.01
2013	652200000012110	\$0.01	\$0.00	\$0.00	\$0.01
2012	652200000012110	\$0.03	\$0.00	\$0.00	\$0.03
2011	652200000012110	\$0.37	\$0.00	\$0.00	\$0.37
Fund Total:		\$546,491.75	\$281.24	\$491,937.58	\$54,835.41
Fund: 6522010000 VALLEY REGIONAL FIRE AUTH - FBC					
2020	652201000012310	\$698,764.77	\$420.44	\$618,339.59	\$80,845.62
2019	652201000012310	\$1,338.70	\$0.00	\$143.87	\$1,194.83
2018	652201000012310	\$315.70	\$0.00	\$0.00	\$315.70
2017	652201000012310	\$146.30	\$0.00	\$0.00	\$146.30
2016	652201000012310	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2015	652201000012310	\$0.15	\$0.00	\$0.00	\$0.15
Fund Total:		\$700,565.61	\$420.44	\$618,483.46	\$82,502.59
Fund: 6522020000 VALLEY REGIONAL FIRE AUTH - BOND					
2020	652202000012110	\$80,354.22	\$87.84	\$72,542.24	\$7,899.82
2019	652202000012110	\$225.66	\$0.00	\$97.65	\$128.01
2018	652202000012110	\$125.25	\$0.00	\$89.81	\$35.44
2017	652202000012110	\$17.61	\$0.00	\$0.00	\$17.61
2016	652202000012110	(\$0.10)	\$0.00	\$0.00	(\$0.10)
2015	652202000012110	\$0.03	\$0.00	\$0.00	\$0.03
2014	652202000012110	\$0.08	\$0.00	\$0.00	\$0.08
2013	652202000012110	\$0.06	\$0.00	\$0.00	\$0.06
2011	652202000012110	(\$0.57)	\$0.00	\$0.00	(\$0.57)
Fund Total:		\$80,722.24	\$87.84	\$72,729.70	\$8,080.38
District Total:		\$1,327,779.60	\$789.52	\$1,183,150.74	\$145,418.38