

**REQUIRED SUPPLEMENTARY INFORMATION
FIREMEN'S PENSION PLAN
SCHEDULE OF FUNDING PROGRESS
(rounded to thousands)**

<u>Valuation Date</u>	<u>Actuarial Value of Assets</u>	<u>Actuarial Accrued Liabilities Entry age</u>	<u>Unfunded Actuarial Accrued Liabilities (UAAL)</u>	<u>Funded Ratio</u>	<u>Covered Payroll</u>	<u>UAL as a Percentage of Covered Payroll</u>
January 1, 2000	\$ -	\$ 374	\$ 374	0.00%	\$ -	N/A
January 1, 2002	\$ 89	\$ 278	\$ 189	32.00%	\$ -	N/A
January 1, 2004	\$ 205	\$ 347	\$ 142	59.11%	\$ -	N/A
January 1, 2006	\$ 356	\$ 363	\$ 7	98.09%	\$ -	N/A

This plan covers inactive participants. There are no current member contributions.

**REQUIRED SUPPLEMENTARY INFORMATION
LEOFF 1 RETIREE MEDICAL BENEFITS
SCHEDULE OF FUNDING PROGRESS**

<u>Fiscal Year Ended</u>	<u>Actuarial Value of Assets</u>	<u>Actuarial Accrued Liability Entry Age</u>	<u>Unfunded Actuarial Accrued Liabilities (UAAL)</u>	<u>Funded Ratio</u>	<u>Covered Payroll</u>	<u>UAAL as a Percentage of Covered Payroll</u>
12/31/2005	\$ -	\$ 8,512,284	\$ 8,512,284	0%	\$ 719,423	1183.20%
12/31/2006	\$ -	\$ 8,512,284	\$ 8,512,284	0%	\$ 764,518	1113.41%