



Property Tax/Special Assessment Fund Activity

From 10-01-2021 To 10-31-2021

District: FPD #003 UNIVERSITY PLACE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6860030000 FPD # 3 EXPENSE				
2021	686003000012110	\$14,863,238.70	\$7,132.79	\$11,978,243.45	\$2,892,128.04
2020	686003000012110	\$155,646.81	(\$28.78)	\$5,384.51	\$150,233.52
2019	686003000012110	\$59,261.46	\$0.00	\$2,616.61	\$56,644.85
2018	686003000012110	\$7,625.74	\$0.00	\$640.10	\$6,985.64
2017	686003000012110	\$1,260.67	\$0.00	\$114.65	\$1,146.02
2016	686003000012110	\$360.95	\$0.00	\$0.00	\$360.95
2015	686003000012110	(\$0.04)	\$0.00	\$0.00	(\$0.04)
2014	686003000012110	(\$99.80)	\$0.00	\$0.00	(\$99.80)
2013	686003000012110	\$30.35	\$0.00	\$0.00	\$30.35
2012	686003000012110	(\$27.07)	\$0.00	\$0.00	(\$27.07)
	<b>Fund Total:</b>	\$15,087,297.77	\$7,104.01	\$11,986,999.32	\$3,107,402.46
<b>Fund:</b>	6869030000 FPD #3 EMERGENCY MEDICAL				
2021	686903000012110	\$2,906,128.78	\$1,154.84	\$2,341,536.77	\$565,746.85
2020	686903000012110	\$29,653.46	(\$5.46)	\$1,020.89	\$28,627.11
2019	686903000012110	\$11,376.76	\$0.00	\$498.46	\$10,878.30
2018	686903000012110	\$1,453.21	\$0.00	\$120.65	\$1,332.56
2017	686903000012110	\$261.62	\$0.00	\$21.02	\$240.60
2016	686903000012110	\$63.58	\$0.00	\$0.00	\$63.58
2015	686903000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2014	686903000012110	\$15.67	\$0.00	\$0.00	\$15.67
2013	686903000012110	\$5.44	\$0.00	\$0.00	\$5.44
2012	686903000012110	(\$0.11)	\$0.00	\$0.00	(\$0.11)
	<b>Fund Total:</b>	\$2,948,958.40	\$1,149.38	\$2,343,197.79	\$606,909.99
<b>Fund:</b>	6920020000 FPD # 2 G O BOND				
2021	692002000012110	\$591,950.53	\$160.55	\$477,729.53	\$114,381.55
2020	692002000012110	\$7,474.69	(\$1.84)	\$344.51	\$7,128.34
2019	692002000012110	\$3,089.29	\$0.00	\$151.83	\$2,937.46
2018	692002000012110	\$381.06	\$0.00	\$52.35	\$328.71
2017	692002000012110	\$65.47	\$0.00	\$1.37	\$64.10
2016	692002000012110	\$31.26	\$0.00	\$0.00	\$31.26
2015	692002000012110	(\$10.96)	\$0.00	\$0.00	(\$10.96)
2014	692002000012110	(\$15.87)	\$0.00	\$0.00	(\$15.87)
2013	692002000012110	(\$2.12)	\$0.00	\$0.00	(\$2.12)
2012	692002000012110	(\$1.88)	\$0.00	\$0.00	(\$1.88)
	<b>Fund Total:</b>	\$602,961.47	\$158.71	\$478,279.59	\$124,840.59
	<b>District Total:</b>	\$18,639,217.64	\$8,412.10	\$14,808,476.70	\$3,839,153.04



Property Tax/Special Assessment Fund Activity

From 10-01-2021 To 10-31-2021

District: FPD #005 GIG HARBOR

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6860050000 FPD # 5 EXPENSE				
2021	686005000012110	\$8,462,280.76	\$1,229.97	\$6,831,133.50	\$1,632,377.23
2020	686005000012110	\$59,071.27	\$230.56	\$2,251.37	\$57,050.46
2019	686005000012110	\$16,997.06	\$386.89	\$522.52	\$16,861.43
2018	686005000012110	\$758.50	\$0.00	\$9.91	\$748.59
2017	686005000012110	(\$0.13)	\$0.00	\$0.00	(\$0.13)
2016	686005000012110	\$37.74	\$0.00	\$0.00	\$37.74
2015	686005000012110	\$345.03	\$0.00	\$0.00	\$345.03
2014	686005000012110	(\$0.12)	\$0.00	\$0.00	(\$0.12)
2013	686005000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2010	686005000012110	\$89.38	\$0.00	\$0.00	\$89.38
2009	686005000012110	\$87.87	\$0.00	\$0.00	\$87.87
2008	686005000012110	\$60.35	\$0.00	\$0.00	\$60.35
2007	686005000012110	\$55.70	\$0.00	\$0.00	\$55.70
<b>Fund Total:</b>		\$8,539,783.40	\$1,847.42	\$6,833,917.30	\$1,707,713.52
<b>Fund:</b>	6869050000 FPD #5 EMERGENCY MEDICAL				
2021	686905000012110	\$2,717,684.94	\$395.00	\$2,193,837.57	\$524,242.37
2020	686905000012110	\$18,970.97	\$74.05	\$723.05	\$18,321.97
2019	686905000012110	\$5,458.55	\$124.25	\$167.82	\$5,414.98
2018	686905000012110	\$243.95	\$0.00	\$3.19	\$240.76
2017	686905000012110	(\$0.09)	\$0.00	\$0.00	(\$0.09)
2016	686905000012110	\$11.66	\$0.00	\$0.00	\$11.66
2015	686905000012110	\$12.06	\$0.00	\$0.00	\$12.06
2014	686905000012110	(\$0.14)	\$0.00	\$0.00	(\$0.14)
2013	686905000012110	\$65.58	\$0.00	\$0.00	\$65.58
2010	686905000012110	\$22.95	\$0.00	\$0.00	\$22.95
2009	686905000012110	\$22.57	\$0.00	\$0.00	\$22.57
2008	686905000012110	\$9.33	\$0.00	\$0.00	\$9.33
2007	686905000012110	\$8.21	\$0.00	\$0.00	\$8.21
<b>Fund Total:</b>		\$2,742,510.54	\$593.30	\$2,194,731.63	\$548,372.21
<b>District Total:</b>		\$11,282,293.94	\$2,440.72	\$9,028,648.93	\$2,256,085.73



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 10-01-2021 To 10-31-2021

District: FPD #006 CENTRAL PIERCE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6860060000 FPD # 6 EXPENSE				
2021	686006000012110	\$12,429,549.44	(\$6,112.87)	\$10,063,652.34	\$2,359,784.23
2021	686806000012310	\$10,595,925.00	\$1,691.54	\$8,403,230.25	\$2,194,386.29
2020	686006000012110	\$114,130.52	(\$476.68)	\$6,855.77	\$106,798.07
2020	686806000012310	\$148,066.33	(\$647.97)	\$7,761.79	\$139,656.57
2019	686006000012110	\$40,834.17	\$72.04	\$4,887.54	\$36,018.67
2019	686806000012310	\$62,396.00	(\$122.63)	\$5,269.86	\$57,003.51
2018	686006000012110	\$4,600.83	\$140.47	\$1,967.93	\$2,773.37
2018	686806000012310	\$7,423.06	\$0.00	\$2,281.99	\$5,141.07
2017	686006000012110	\$724.17	\$135.10	\$148.90	\$710.37
2017	686806000012310	\$2,380.30	\$0.00	\$251.31	\$2,128.99
2016	686006000012110	\$1,322.82	\$0.00	\$7.44	\$1,315.38
2016	686806000012310	\$1,190.29	\$0.00	\$45.52	\$1,144.77
2015	686006000012110	\$381.31	\$0.00	\$0.00	\$381.31
2015	686806000012310	\$1,058.63	\$0.00	\$0.00	\$1,058.63
2014	686006000012110	\$385.14	\$0.00	\$0.00	\$385.14
2014	686806000012310	\$1,011.88	\$0.00	\$0.00	\$1,011.88
2013	686006000012110	\$393.97	\$0.00	\$0.00	\$393.97
2013	686806000012310	\$980.93	\$0.00	\$0.00	\$980.93
2012	686006000012110	\$395.91	\$0.00	\$0.00	\$395.91
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	\$283.89	\$0.00	\$0.00	\$283.89
2009	686006000012110	\$303.98	\$0.00	\$0.00	\$303.98
2009	686806000012310	\$0.07	\$0.00	\$0.00	\$0.07
2008	686006000012110	\$316.26	\$0.00	\$0.00	\$316.26
2008	686806000012310	\$0.30	\$0.00	\$0.00	\$0.30
2007	686006000012110	\$197.22	\$0.00	\$0.00	\$197.22
2007	686806000012310	\$0.18	\$0.00	\$0.00	\$0.18
2006	686006000012110	\$14.54	\$0.00	\$0.00	\$14.54
2006	686806000012310	\$0.20	\$0.00	\$0.00	\$0.20
2005	686006000012110	\$0.86	\$0.00	\$0.00	\$0.86
2003	686006000012110	(\$1.18)	\$0.00	\$0.00	(\$1.18)
2003	686806000012310	\$0.23	\$0.00	\$0.00	\$0.23
1999	686006000012110	\$0.04	\$0.00	\$0.00	\$0.04
<b>Fund Total:</b>		\$23,415,759.82	(\$5,321.00)	\$18,496,360.64	\$4,914,078.18
<b>Fund:</b>	6869060000 FPD #6 EMERGENCY MEDICAL				
2021	686906000012110	\$4,902,301.19	(\$2,410.76)	\$3,968,900.23	\$930,990.20
2020	686906000012110	\$45,101.61	(\$188.37)	\$2,709.24	\$42,204.00
2019	686906000012110	\$20,467.19	\$36.10	\$2,449.76	\$18,053.53
2018	686906000012110	\$2,305.87	\$70.41	\$986.36	\$1,389.92
2017	686906000012110	\$362.02	\$67.55	\$74.45	\$355.12
2016	686906000012110	\$638.29	\$0.00	\$3.59	\$634.70
2015	686906000012110	\$190.88	\$0.00	\$0.00	\$190.88
2014	686906000012110	\$192.24	\$0.00	\$0.00	\$192.24
2013	686906000012110	\$197.13	\$0.00	\$0.00	\$197.13
2012	686906000012110	\$197.48	\$0.00	\$0.00	\$197.48
2011	686906000012110	\$83.04	\$0.00	\$0.00	\$83.04



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 10-01-2021 To 10-31-2021

District: FPD #006 CENTRAL PIERCE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
2010	686906000012110	\$131.79	\$0.00	\$0.00	\$131.79
2009	686906000012110	\$141.54	\$0.00	\$0.00	\$141.54
2008	686906000012110	\$145.99	\$0.00	\$0.00	\$145.99
2007	686906000012110	\$113.56	\$0.00	\$0.00	\$113.56
2006	686906000012110	\$5.82	\$0.00	\$0.00	\$5.82
2005	686906000012110	\$0.28	\$0.00	\$0.00	\$0.28
2003	686906000012110	(\$0.11)	\$0.00	\$0.00	(\$0.11)
1999	686906000012110	\$0.05	\$0.00	\$0.00	\$0.05
<b>Fund Total:</b>		\$4,972,575.86	(\$2,425.07)	\$3,975,123.63	\$995,027.16
<b>Fund: 6920060000 FPD # 6 G O BOND</b>					
2021	692006000012110	\$1,114,322.46	(\$453.31)	\$902,405.26	\$211,463.89
2020	692006000012110	\$10,456.85	(\$110.43)	\$551.79	\$9,794.63
2019	692006000012110	\$4,916.43	(\$13.20)	\$563.67	\$4,339.56
2018	692006000012110	\$577.16	\$17.64	\$245.48	\$349.32
2017	692006000012110	\$104.54	\$19.55	\$21.55	\$102.54
2016	692006000012110	\$183.85	\$0.00	\$1.04	\$182.81
2015	692006000012110	\$57.59	\$0.00	\$0.00	\$57.59
2014	692006000012110	\$64.64	\$0.00	\$0.00	\$64.64
<b>Fund Total:</b>		\$1,130,683.52	(\$539.75)	\$903,788.79	\$226,354.98
<b>District Total:</b>		\$29,519,019.20	(\$8,285.82)	\$23,375,273.06	\$6,135,460.32



Property Tax/Special Assessment Fund Activity

From 10-01-2021 To 10-31-2021

District: FPD #010 FIFE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6860100000 FPD #10 EXPENSE				
2021	686010000012110	\$1,524,752.77	(\$1,292.49)	\$1,279,365.80	\$244,094.48
2020	686010000012110	\$11,666.51	(\$983.17)	\$366.62	\$10,316.72
2019	686010000012110	\$2,458.32	(\$863.33)	(\$502.14)	\$2,097.13
2018	686010000012110	\$13.34	(\$472.32)	(\$472.32)	\$13.34
2017	686010000012110	\$8.20	\$0.00	\$0.00	\$8.20
2016	686010000012110	\$8.59	\$0.00	\$0.00	\$8.59
2015	686010000012110	\$9.65	\$0.00	\$0.00	\$9.65
2014	686010000012110	\$8.82	\$0.00	\$0.00	\$8.82
2013	686010000012110	\$8.96	\$0.00	\$0.00	\$8.96
2012	686010000012110	\$0.24	\$0.00	\$0.00	\$0.24
	<b>Fund Total:</b>	\$1,538,935.40	(\$3,611.31)	\$1,278,757.96	\$256,566.13
<b>Fund:</b>	6869100000 FPD #10 EMERGENCY MEDICAL				
2021	686910000012110	\$537,241.37	(\$455.40)	\$450,779.95	\$86,006.02
2020	686910000012110	\$4,110.69	(\$346.42)	\$129.17	\$3,635.10
2019	686910000012110	\$865.92	(\$304.12)	(\$176.88)	\$738.68
2018	686910000012110	\$4.60	(\$166.42)	(\$166.42)	\$4.60
2017	686910000012110	\$2.88	\$0.00	\$0.00	\$2.88
2016	686910000012110	\$2.98	\$0.00	\$0.00	\$2.98
2015	686910000012110	\$3.20	\$0.00	\$0.00	\$3.20
2014	686910000012110	\$3.25	\$0.00	\$0.00	\$3.25
2013	686910000012110	\$3.08	\$0.00	\$0.00	\$3.08
	<b>Fund Total:</b>	\$542,237.97	(\$1,272.36)	\$450,565.82	\$90,399.79
	<b>District Total:</b>	\$2,081,173.37	(\$4,883.67)	\$1,729,323.78	\$346,965.92



Property Tax/Special Assessment Fund Activity

From 10-01-2021 To 10-31-2021

District: FPD #013 BROWNS POINT

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund: 6860130000 FPD #13 EXPENSE</b>					
2021	686013000012110	\$248,709.61	\$38.97	\$191,188.92	\$57,559.66
2020	686013000012110	\$2,115.42	\$0.00	\$873.23	\$1,242.19
2019	686013000012110	\$1,440.68	\$0.00	\$837.65	\$603.03
2018	686013000012110	\$420.22	\$0.00	\$420.18	\$0.04
2017	686013000012110	(\$0.06)	\$0.00	\$0.00	(\$0.06)
2016	686013000012110	(\$0.06)	\$0.00	\$0.00	(\$0.06)
2015	686013000012110	(\$0.13)	\$0.00	\$0.00	(\$0.13)
<b>Fund Total:</b>		\$252,685.68	\$38.97	\$193,319.98	\$59,404.67
<b>Fund: 6869130000 FPD #13 EMERGENCY MEDICAL</b>					
2021	686913000012110	\$129,457.23	\$20.29	\$99,516.85	\$29,960.67
2020	686913000012110	\$1,121.41	\$0.00	\$462.92	\$658.49
2019	686913000012110	\$467.81	\$0.00	\$271.99	\$195.82
2018	686913000012110	\$145.55	\$0.00	\$145.49	\$0.06
2017	686913000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2016	686913000012110	(\$0.02)	\$0.00	\$0.00	(\$0.02)
2015	686913000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
<b>Fund Total:</b>		\$131,191.94	\$20.29	\$100,397.25	\$30,814.98
<b>Fund: 6900130000 FPD #13 RESERVE</b>					
2020	690013000012110	\$40.25	\$0.00	\$16.64	\$23.61
2019	690013000012110	\$29.20	\$0.00	\$17.00	\$12.20
2018	690013000012110	\$13.74	\$0.00	\$13.75	(\$0.01)
2017	690013000012110	\$0.02	\$0.00	\$0.00	\$0.02
2016	690013000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
2015	690013000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
<b>Fund Total:</b>		\$83.17	\$0.00	\$47.39	\$35.78
<b>District Total:</b>		\$383,960.79	\$59.26	\$293,764.62	\$90,255.43



Property Tax/Special Assessment Fund Activity

From 10-01-2021 To 10-31-2021

District: FPD #014 RIVERSIDE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6860140000 FPD #14 EXPENSE				
2021	686014000012110	\$184,159.27	(\$112.17)	\$114,280.15	\$69,766.95
2020	686014000012110	\$6,856.55	\$0.00	\$20.58	\$6,835.97
2019	686014000012110	\$1,795.22	\$0.00	\$0.00	\$1,795.22
2018	686014000012110	\$331.90	\$0.00	\$0.00	\$331.90
2017	686014000012110	\$0.09	\$0.00	\$0.00	\$0.09
2016	686014000012110	\$0.11	\$0.00	\$0.00	\$0.11
2014	686014000012110	\$0.09	\$0.00	\$0.00	\$0.09
2013	686014000012110	\$0.18	\$0.00	\$0.00	\$0.18
	<b>Fund Total:</b>	\$193,143.41	(\$112.17)	\$114,300.73	\$78,730.51
<b>Fund:</b>	6869140000 FPD #14 EMERGENCY MEDICAL				
2021	686914000012110	\$48,346.70	(\$33.78)	\$29,980.10	\$18,332.82
2020	686914000012110	\$1,236.17	\$0.00	\$3.70	\$1,232.47
2019	686914000012110	\$337.45	\$0.00	\$0.00	\$337.45
2018	686914000012110	\$60.81	\$0.00	\$0.00	\$60.81
2017	686914000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
2016	686914000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2015	686914000012110	\$0.09	\$0.00	\$0.00	\$0.09
2014	686914000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2013	686914000012110	\$0.01	\$0.00	\$0.00	\$0.01
	<b>Fund Total:</b>	\$49,981.18	(\$33.78)	\$29,983.80	\$19,963.60
	<b>District Total:</b>	\$243,124.59	(\$145.95)	\$144,284.53	\$98,694.11



Property Tax/Special Assessment Fund Activity

From 10-01-2021 To 10-31-2021

District: FPD #016 KEY PENINSULA

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6860160000 FPD #16 EXPENSE				
2021	686016000012110	\$2,124,932.47	\$2,553.42	\$1,659,602.70	\$467,883.19
2020	686016000012110	\$48,495.43	\$0.00	\$3,075.36	\$45,420.07
2019	686016000012110	\$18,253.08	\$0.00	\$1,713.74	\$16,539.34
2018	686016000012110	\$1,255.58	\$0.00	\$58.09	\$1,197.49
2017	686016000012110	\$110.32	\$0.00	\$0.00	\$110.32
2016	686016000012110	\$0.12	\$0.00	\$0.00	\$0.12
2014	686016000012110	\$0.11	\$0.00	\$0.00	\$0.11
2013	686016000012110	(\$0.14)	\$0.00	\$0.00	(\$0.14)
2012	686016000012110	\$0.10	\$0.00	\$0.00	\$0.10
2011	686016000012110	(\$0.13)	\$0.00	\$0.00	(\$0.13)
2010	686016000012110	\$2.71	\$0.00	\$0.00	\$2.71
2009	686016000012110	\$2.44	\$0.00	\$0.00	\$2.44
2008	686016000012110	\$3.69	\$0.00	\$0.00	\$3.69
2007	686016000012110	\$2.74	\$0.00	\$0.00	\$2.74
<b>Fund Total:</b>		\$2,193,058.52	\$2,553.42	\$1,664,449.89	\$531,162.05
<b>Fund:</b>	6869160000 FPD #16 EMERGENCY MEDICAL				
2021	686916000012110	\$657,915.77	\$821.70	\$513,816.19	\$144,921.28
2020	686916000012110	\$15,576.71	\$0.00	\$986.26	\$14,590.45
2019	686916000012110	\$4,676.47	\$0.00	\$437.96	\$4,238.51
2018	686916000012110	\$335.72	\$0.00	\$15.36	\$320.36
2017	686916000012110	\$29.71	\$0.00	\$0.00	\$29.71
2016	686916000012110	\$0.05	\$0.00	\$0.00	\$0.05
2015	686916000012110	\$0.11	\$0.00	\$0.00	\$0.11
2014	686916000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
2013	686916000012110	(\$0.39)	\$0.00	\$0.00	(\$0.39)
2012	686916000012110	\$0.08	\$0.00	\$0.00	\$0.08
2011	686916000012110	(\$0.07)	\$0.00	\$0.00	(\$0.07)
2010	686916000012110	\$1.34	\$0.00	\$0.00	\$1.34
2009	686916000012110	\$1.32	\$0.00	\$0.00	\$1.32
2008	686916000012110	\$1.65	\$0.00	\$0.00	\$1.65
2007	686916000012110	\$0.37	\$0.00	\$0.00	\$0.37
2000	686916000012110	\$0.28	\$0.00	\$0.00	\$0.28
<b>Fund Total:</b>		\$678,539.09	\$821.70	\$515,255.77	\$164,105.02
<b>Fund:</b>	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
<b>Fund Total:</b>		\$0.21	\$0.00	\$0.00	\$0.21
<b>District Total:</b>		\$2,871,597.82	\$3,375.12	\$2,179,705.66	\$695,267.28





Property Tax/Special Assessment Fund Activity

From 10-01-2021 To 10-31-2021

District: FPD #017 ROY

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund: 6860150000 FPD #15 EXPENSE</b>					
2009	686015000012110	\$0.11	(\$0.11)	\$0.00	\$0.00
<b>Fund Total:</b>		\$0.11	(\$0.11)	\$0.00	\$0.00
<b>Fund: 6860170000 FPD #17 EXPENSE</b>					
2021	686017000012110	\$1,667,086.32	(\$157.66)	\$1,351,972.71	\$314,955.95
2020	686017000012110	\$37,284.34	\$0.00	\$1,706.58	\$35,577.76
2019	686017000012110	\$17,086.43	\$0.00	\$2,310.46	\$14,775.97
2018	686017000012110	\$1,979.05	\$0.00	\$1,062.46	\$916.59
2017	686017000012110	\$352.44	\$0.00	\$0.00	\$352.44
2016	686017000012110	\$401.10	\$0.00	\$0.00	\$401.10
2015	686017000012110	\$320.76	\$0.00	\$0.00	\$320.76
2014	686017000012110	\$104.32	\$0.00	\$0.00	\$104.32
2013	686017000012110	(\$0.09)	\$0.09	\$0.00	\$0.00
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
<b>Fund Total:</b>		\$1,724,615.00	(\$157.57)	\$1,357,052.21	\$367,405.22
<b>Fund: 6869150000 FPD #15 EMERGENCY MEDICAL</b>					
2009	686915000012110	\$0.45	(\$0.45)	\$0.00	\$0.00
<b>Fund Total:</b>		\$0.45	(\$0.45)	\$0.00	\$0.00
<b>Fund: 6869170000 FPD #17 EMERGENCY MEDICAL</b>					
2021	686917000012110	\$576,541.81	\$101.69	\$461,240.04	\$115,403.46
2020	686917000012110	\$13,508.66	\$0.00	\$568.87	\$12,939.79
2019	686917000012110	\$6,376.98	\$0.00	\$813.35	\$5,563.63
2018	686917000012110	\$674.66	\$0.00	\$346.76	\$327.90
2017	686917000012110	\$118.10	\$0.00	\$0.00	\$118.10
2016	686917000012110	\$133.65	\$0.00	\$0.00	\$133.65
2015	686917000012110	\$106.87	\$0.00	\$0.00	\$106.87
2014	686917000012110	\$34.49	\$0.00	\$0.00	\$34.49
2013	686917000012110	(\$0.20)	\$0.20	\$0.00	\$0.00
2012	686917000012110	\$0.09	\$0.18	\$0.00	\$0.27
2011	686917000012110	(\$0.19)	\$0.19	\$0.00	\$0.00
2010	686917000012110	\$0.10	(\$0.10)	\$0.00	\$0.00
<b>Fund Total:</b>		\$597,495.02	\$102.16	\$462,969.02	\$134,628.16
<b>District Total:</b>		\$2,322,110.58	(\$55.97)	\$1,820,021.23	\$502,033.38



Property Tax/Special Assessment Fund Activity

From 10-01-2021 To 10-31-2021

District: FPD #018 ORTING

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6860180000 FPD #18 EXPENSE				
2021	686018000012110	\$1,698,887.83	(\$142.19)	\$1,454,504.80	\$244,240.84
2020	686018000012110	\$16,407.70	\$0.00	\$1,134.85	\$15,272.85
2019	686018000012110	\$9,412.89	\$0.00	\$1,282.14	\$8,130.75
2018	686018000012110	\$14.27	\$0.00	\$0.00	\$14.27
2017	686018000012110	\$42.61	\$0.00	\$13.08	\$29.53
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)
	<b>Fund Total:</b>	\$1,724,765.24	(\$142.19)	\$1,456,934.87	\$267,688.18
<b>Fund:</b>	6869180000 FPD #18 EMERGENCY MEDICAL				
2021	686918000012110	\$444,074.28	(\$16.76)	\$379,415.84	\$64,641.68
2020	686918000012110	\$4,283.76	\$0.00	\$291.22	\$3,992.54
2019	686918000012110	\$2,391.32	\$0.00	\$323.23	\$2,068.09
2018	686918000012110	\$5.29	\$0.00	\$0.00	\$5.29
2017	686918000012110	\$10.11	\$0.00	\$3.07	\$7.04
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
	<b>Fund Total:</b>	\$450,764.90	(\$16.76)	\$380,033.36	\$70,714.78
<b>Fund:</b>	6900180000 FPD #18 RESERVE				
2012	690018000012110	(\$0.12)	\$0.00	\$0.00	(\$0.12)
2011	690018000012110	\$0.26	\$0.00	\$0.00	\$0.26
	<b>Fund Total:</b>	\$0.14	\$0.00	\$0.00	\$0.14
	<b>District Total:</b>	\$2,175,530.28	(\$158.95)	\$1,836,968.23	\$338,403.10



Property Tax/Special Assessment Fund Activity

From 10-01-2021 To 10-31-2021

District: FPD #021 GRAHAM

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund: 6860210000 FPD #21 EXPENSE</b>					
2021	686021000012110	\$3,688,841.63	\$1,052.50	\$3,127,169.54	\$562,724.59
2021	686821000012310	\$2,813,877.40	\$1,513.69	\$2,367,314.51	\$448,076.58
2020	686021000012110	\$82,640.05	\$271.26	\$4,763.30	\$78,148.01
2019	686021000012110	\$36,447.19	\$243.74	\$4,017.28	\$32,673.65
2018	686021000012110	\$3,846.83	(\$38.78)	\$744.46	\$3,063.59
2017	686021000012110	\$1,170.76	\$0.00	\$279.30	\$891.46
2016	686021000012110	\$283.65	\$0.00	\$177.11	\$106.54
2015	686021000012110	\$62.93	\$0.00	\$0.00	\$62.93
2014	686021000012110	\$0.27	\$0.00	\$0.00	\$0.27
2013	686021000012110	\$0.18	\$0.00	\$0.00	\$0.18
2012	686021000012110	\$0.32	\$0.00	\$0.00	\$0.32
2011	686021000012110	(\$0.02)	\$0.00	\$0.00	(\$0.02)
2010	686021000012110	\$128.13	\$0.00	\$0.00	\$128.13
2009	686021000012110	\$126.01	\$0.00	\$0.00	\$126.01
2008	686021000012110	\$126.13	\$0.00	\$0.00	\$126.13
2007	686021000012110	\$47.85	\$0.00	\$0.00	\$47.85
<b>Fund Total:</b>		\$6,627,599.31	\$3,042.41	\$5,504,465.50	\$1,126,176.22
<b>Fund: 6869210000 FPD #21 EMERGENCY MEDICAL</b>					
2021	686921000012110	\$1,798,658.81	\$513.20	\$1,524,790.78	\$274,381.23
2020	686921000012110	\$20,856.31	\$38.40	\$1,167.00	\$19,727.71
2019	686921000012110	\$7,620.83	\$22.76	\$811.07	\$6,832.52
2018	686921000012110	\$938.89	(\$9.43)	\$181.09	\$748.37
2017	686921000012110	\$307.78	\$0.00	\$74.60	\$233.18
2016	686921000012110	\$72.82	\$0.00	\$45.46	\$27.36
2015	686921000012110	\$15.12	\$0.00	\$0.00	\$15.12
2014	686921000012110	(\$0.42)	\$0.00	\$0.00	(\$0.42)
2013	686921000012110	(\$0.06)	\$0.00	\$0.00	(\$0.06)
2012	686921000012110	(\$0.18)	\$0.00	\$0.00	(\$0.18)
2011	686921000012110	(\$0.08)	\$0.00	\$0.00	(\$0.08)
2010	686921000012110	\$43.21	\$0.00	\$0.00	\$43.21
2009	686921000012110	\$42.51	\$0.00	\$0.00	\$42.51
2008	686921000012110	\$42.53	\$0.00	\$0.00	\$42.53
2007	686921000012110	\$21.34	\$0.00	\$0.00	\$21.34
<b>Fund Total:</b>		\$1,828,619.41	\$564.93	\$1,527,070.00	\$302,114.34
<b>Fund: 6900210000 FPD #21 RESERVE</b>					
2017	690021000012110	\$12.16	\$0.00	\$2.98	\$9.18
2016	690021000012110	\$24.80	\$0.00	\$15.38	\$9.42
2015	690021000012110	\$0.62	\$0.00	\$0.00	\$0.62
2013	690021000012110	\$0.01	\$0.00	\$0.00	\$0.01
2011	690021000012110	(\$0.22)	\$0.00	\$0.00	(\$0.22)
2010	690021000012110	\$1.99	\$0.00	\$0.00	\$1.99
2009	690021000012110	\$1.85	\$0.00	\$0.00	\$1.85
2008	690021000012110	\$1.84	\$0.00	\$0.00	\$1.84
2007	690021000012110	\$1.19	\$0.00	\$0.00	\$1.19
<b>Fund Total:</b>		\$44.24	\$0.00	\$18.36	\$25.88



Property Tax/Special Assessment Fund Activity

From 10-01-2021 To 10-31-2021

District: FPD #021 GRAHAM

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6920210000 FPD # 21 G O BOND				
2020	692021000012110	\$6,607.59	\$47.77	\$411.36	\$6,244.00
2019	692021000012110	\$2,796.75	\$44.44	\$334.64	\$2,506.55
2018	692021000012110	\$351.49	(\$3.59)	\$68.86	\$279.04
2017	692021000012110	\$136.61	\$0.00	\$30.80	\$105.81
2016	692021000012110	\$35.82	\$0.00	\$22.31	\$13.51
2015	692021000012110	\$8.04	\$0.00	\$0.00	\$8.04
2014	692021000012110	\$0.22	\$0.00	\$0.00	\$0.22
2013	692021000012110	\$0.05	\$0.00	\$0.00	\$0.05
2012	692021000012110	(\$0.25)	\$0.00	\$0.00	(\$0.25)
2011	692021000012110	(\$0.05)	\$0.00	\$0.00	(\$0.05)
2010	692021000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2009	692021000012110	\$0.11	\$0.00	\$0.00	\$0.11
<b>Fund Total:</b>		\$9,936.37	\$88.62	\$867.97	\$9,157.02
<b>District Total:</b>		\$8,466,199.33	\$3,695.96	\$7,032,421.83	\$1,437,473.46



Property Tax/Special Assessment Fund Activity

From 10-01-2021 To 10-31-2021

District: FPD #022 EAST PIERCE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund: 6860220000 FPD #22 EXPENSE</b>					
2021	686022000012110	\$11,347,026.61	\$3,734.98	\$9,511,012.90	\$1,839,748.69
2020	686022000012110	\$97,380.58	\$992.08	\$11,676.99	\$86,695.67
2019	686022000012110	\$41,099.18	\$0.00	\$5,473.32	\$35,625.86
2018	686022000012110	\$4,796.98	\$0.00	\$1,889.75	\$2,907.23
2017	686022000012110	\$494.53	\$0.00	\$162.94	\$331.59
2016	686022000012110	\$180.61	\$0.00	\$115.50	\$65.11
2015	686022000012110	\$202.61	\$0.00	\$0.00	\$202.61
2014	686022000012110	\$99.79	\$0.00	\$0.00	\$99.79
2013	686022000012110	\$66.51	\$0.00	\$0.00	\$66.51
2012	686022000012110	\$27.77	\$0.00	\$0.00	\$27.77
2011	686022000012110	\$314.60	\$0.00	\$0.00	\$314.60
2010	686022000012110	\$249.14	\$0.00	\$0.00	\$249.14
2009	686022000012110	\$233.06	\$0.00	\$0.00	\$233.06
2008	686022000012110	\$211.77	\$0.00	\$0.00	\$211.77
2007	686022000012110	\$151.82	\$0.00	\$0.00	\$151.82
2006	686022000012110	\$44.32	\$0.00	\$0.00	\$44.32
<b>Fund Total:</b>		\$11,492,579.88	\$4,727.06	\$9,530,331.40	\$1,966,975.54
<b>Fund: 6869220000 FPD #22 EMERGENCY MEDICAL</b>					
2021	686922000012110	\$3,795,002.60	\$1,245.43	\$3,176,272.53	\$619,975.50
2020	686922000012110	\$33,364.80	\$330.74	\$3,909.69	\$29,785.85
2019	686922000012110	\$14,125.46	\$0.00	\$1,876.20	\$12,249.26
2018	686922000012110	\$1,620.10	\$0.00	\$629.92	\$990.18
2017	686922000012110	\$178.82	\$0.00	\$58.73	\$120.09
2016	686922000012110	\$52.83	\$0.00	\$34.07	\$18.76
2015	686922000012110	\$62.27	\$0.00	\$0.00	\$62.27
2014	686922000012110	\$26.31	\$0.00	\$0.00	\$26.31
2013	686922000012110	\$16.82	\$0.00	\$0.00	\$16.82
2012	686922000012110	\$9.15	\$0.00	\$0.00	\$9.15
2011	686922000012110	\$11.22	\$0.00	\$0.00	\$11.22
2010	686922000012110	\$150.26	\$0.00	\$0.00	\$150.26
2009	686922000012110	\$176.07	\$0.00	\$0.00	\$176.07
2008	686922000012110	\$174.01	\$0.00	\$0.00	\$174.01
2007	686922000012110	\$102.98	\$0.00	\$0.00	\$102.98
2006	686922000012110	\$15.20	\$0.00	\$0.00	\$15.20
<b>Fund Total:</b>		\$3,845,088.90	\$1,576.17	\$3,182,781.14	\$663,883.93
<b>Fund: 6920120000 FPD # 12 G O BOND</b>					
1997	692012000012110	\$0.00	\$0.00	\$0.00	\$0.00
<b>Fund Total:</b>		\$0.00	\$0.00	\$0.00	\$0.00
<b>Fund: 6920220000 FPD # 22 G O BOND</b>					
2021	692022000012110	\$887,676.66	\$419.40	\$743,692.61	\$144,403.45
2020	692022000012110	\$7,822.84	\$103.61	\$949.00	\$6,977.45
2019	692022000012110	\$3,643.05	(\$0.66)	\$491.38	\$3,151.01
1997	692012000012110	(\$0.66)	\$0.00	\$0.00	(\$0.66)



Property Tax/Special Assessment Fund Activity

From 10-01-2021 To 10-31-2021

District: FPD #022 EAST PIERCE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
	<b>Fund Total:</b>	\$899,141.89	\$522.35	\$745,132.99	\$154,531.25
	<b>District Total:</b>	\$16,236,810.67	\$6,825.58	\$13,458,245.53	\$2,785,390.72



Property Tax/Special Assessment Fund Activity

From 10-01-2021 To 10-31-2021

District: FPD #023 ASHFORD

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund: 6860230000 FPD #23 EXPENSE</b>					
2021	686023000012110	\$73,810.79	(\$55.95)	\$49,237.75	\$24,517.09
2020	686023000012110	\$4,336.55	\$0.00	\$523.22	\$3,813.33
2019	686023000012110	\$1,399.25	\$0.00	\$101.46	\$1,297.79
2018	686023000012110	\$103.02	\$0.00	\$0.00	\$103.02
2017	686023000012110	\$0.03	\$0.00	\$0.00	\$0.03
2016	686023000012110	(\$0.07)	\$0.00	\$0.00	(\$0.07)
2015	686023000012110	(\$0.09)	\$0.00	\$0.00	(\$0.09)
2013	686023000012110	\$0.09	\$0.00	\$0.00	\$0.09
2012	686023000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
2011	686023000012110	(\$0.17)	\$0.00	\$0.00	(\$0.17)
2010	686023000012110	\$29.89	\$0.00	\$0.00	\$29.89
2009	686023000012110	\$13.19	\$0.00	\$0.00	\$13.19
2008	686023000012110	\$16.55	\$0.00	\$0.00	\$16.55
2007	686023000012110	\$9.51	\$0.00	\$0.00	\$9.51
<b>Fund Total:</b>		\$79,718.51	(\$55.95)	\$49,862.43	\$29,800.13
<b>Fund: 6869230000 FPD #23 EMERGENCY MEDICAL</b>					
2021	686923000012110	\$27,312.89	(\$19.33)	\$17,869.14	\$9,424.42
2020	686923000012110	\$1,279.96	\$0.00	\$145.61	\$1,134.35
2019	686923000012110	\$598.66	\$0.00	\$97.80	\$500.86
2018	686923000012110	\$39.63	\$0.00	\$0.00	\$39.63
2017	686923000012110	(\$0.30)	\$0.00	\$0.00	(\$0.30)
2016	686923000012110	\$0.06	\$0.00	\$0.00	\$0.06
2014	686923000012110	\$0.06	\$0.00	\$0.00	\$0.06
2013	686923000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2012	686923000012110	\$62.24	\$0.00	\$0.00	\$62.24
2011	686923000012110	(\$62.22)	\$0.00	\$0.00	(\$62.22)
2010	686923000012110	\$16.37	\$0.00	\$0.00	\$16.37
2009	686923000012110	\$7.15	\$0.00	\$0.00	\$7.15
2004	686923000012110	\$0.20	\$0.00	\$0.00	\$0.20
<b>Fund Total:</b>		\$29,254.69	(\$19.33)	\$18,112.55	\$11,122.81
<b>District Total:</b>		\$108,973.20	(\$75.28)	\$67,974.98	\$40,922.94



Property Tax/Special Assessment Fund Activity

From 10-01-2021 To 10-31-2021

District: FPD #025 CRYSTAL MOUNTAIN

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6860250000 FPD #25 EXPENSE				
2021	686025000012110	\$17,384.56	\$0.00	\$9,259.78	\$8,124.78
2020	686025000012110	\$883.43	\$0.00	\$0.00	\$883.43
2019	686025000012110	(\$0.06)	\$0.00	\$0.00	(\$0.06)
2018	686025000012110	\$0.03	\$0.00	\$0.00	\$0.03
2017	686025000012110	(\$0.05)	\$0.00	\$0.00	(\$0.05)
	<b>Fund Total:</b>	\$18,267.91	\$0.00	\$9,259.78	\$9,008.13
	<b>District Total:</b>	\$18,267.91	\$0.00	\$9,259.78	\$9,008.13





Property Tax/Special Assessment Fund Activity

From 10-01-2021 To 10-31-2021

District: FPD #026 GREEN WATER

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund: 6860260000 FPD #26 EXPENSE</b>					
2021	686026000012110	\$61,581.58	\$0.00	\$42,898.31	\$18,683.27
2020	686026000012110	\$1,141.98	\$0.00	\$131.16	\$1,010.82
2019	686026000012110	\$1,026.84	\$0.00	\$0.00	\$1,026.84
2018	686026000012110	(\$0.02)	\$0.00	\$0.00	(\$0.02)
2017	686026000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
2015	686026000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
<b>Fund Total:</b>		\$63,750.32	\$0.00	\$43,029.47	\$20,720.85
<b>Fund: 6869260000 FPD #26 EMERGENCY MEDICAL</b>					
2021	686926000012110	\$31,357.05	\$0.00	\$21,724.97	\$9,632.08
2020	686926000012110	\$622.24	\$0.00	\$65.54	\$556.70
2019	686926000012110	\$512.32	\$0.00	\$0.00	\$512.32
2018	686926000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
2016	686926000012110	(\$0.12)	\$0.00	\$0.00	(\$0.12)
2015	686926000012110	(\$0.17)	\$0.00	\$0.00	(\$0.17)
<b>Fund Total:</b>		\$32,491.29	\$0.00	\$21,790.51	\$10,700.78
<b>District Total:</b>		\$96,241.61	\$0.00	\$64,819.98	\$31,421.63



Property Tax/Special Assessment Fund Activity

From 10-01-2021 To 10-31-2021

District: FPD #027 ANDERSON

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund: 6860270000 FPD #27 EXPENSE</b>					
2021	686027000012110	\$203,774.96	(\$11.77)	\$145,435.17	\$58,328.02
2020	686027000012110	\$2,485.82	\$0.00	\$27.96	\$2,457.86
2019	686027000012110	\$1,162.54	\$0.00	\$11.47	\$1,151.07
2018	686027000012110	\$286.10	\$0.00	\$4.96	\$281.14
2017	686027000012110	\$139.39	\$0.00	\$5.55	\$133.84
2016	686027000012110	\$3.01	\$0.00	\$0.00	\$3.01
2015	686027000012110	\$0.03	\$0.00	\$0.00	\$0.03
2014	686027000012110	\$0.05	\$0.00	\$0.00	\$0.05
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
<b>Fund Total:</b>		\$208,637.63	(\$11.77)	\$145,485.11	\$63,140.75
<b>Fund: 6869270000 FPD #27 EMERGENCY MEDICAL</b>					
2021	686927000012110	\$78,376.89	(\$4.52)	\$55,936.58	\$22,435.79
2020	686927000012110	\$1,019.86	\$0.00	\$11.47	\$1,008.39
2019	686927000012110	\$431.38	\$0.00	\$4.25	\$427.13
2018	686927000012110	\$95.59	\$0.00	\$1.65	\$93.94
2017	686927000012110	\$46.49	\$0.00	\$1.85	\$44.64
2016	686927000012110	\$0.97	\$0.00	\$0.00	\$0.97
2015	686927000012110	(\$0.02)	\$0.00	\$0.00	(\$0.02)
2014	686927000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
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
<b>Fund Total:</b>		\$80,304.19	(\$4.52)	\$55,955.80	\$24,343.87
<b>Fund: 6900270000 FPD # 27 RESERVE</b>					
2021	690027000012110	\$31,355.91	(\$1.81)	\$22,374.67	\$8,979.43
2020	690027000012110	\$573.39	\$0.00	\$6.45	\$566.94
2019	690027000012110	\$131.29	\$0.00	\$1.29	\$130.00
2014	690027000012110	\$0.03	\$0.00	\$0.00	\$0.03
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



Property Tax/Special Assessment Fund Activity

From 10-01-2021 To 10-31-2021

District: FPD #027 ANDERSON

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund Total:</b>		\$32,238.35	(\$1.81)	\$22,382.41	\$9,854.13
<b>Fund:</b>	6920270000 FPD # 27 G O BOND				
2021	692027000012110	\$46,839.45	(\$50.68)	\$33,440.22	\$13,348.55
2020	692027000012110	\$668.32	\$0.00	\$7.65	\$660.67
2019	692027000012110	\$312.74	\$0.00	\$3.09	\$309.65
2018	692027000012110	\$78.31	\$0.00	\$1.35	\$76.96
2016	692027000012110	\$0.78	\$0.00	\$0.00	\$0.78
2015	692027000012110	\$0.01	\$0.00	\$0.00	\$0.01
2014	692027000012110	\$0.10	\$0.00	\$0.00	\$0.10
2013	692027000012110	\$0.01	\$0.00	\$0.00	\$0.01
2012	692027000012110	(\$0.20)	\$0.00	\$0.00	(\$0.20)
<b>Fund Total:</b>		\$47,899.52	(\$50.68)	\$33,452.31	\$14,396.53
<b>District Total:</b>		\$369,079.69	(\$68.78)	\$257,275.63	\$111,735.28



Property Tax/Special Assessment Fund Activity

From 10-01-2021 To 10-31-2021

District: VALLEY REG FIRE PROTECTION AUTHORITY

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund: 6522000000 VALLEY REGIONAL FIRE AUTH - TAX</b>					
2021	652200000012110	\$762,719.31	\$0.00	\$631,344.93	\$131,374.38
2020	652200000012110	\$1,088.37	\$0.00	\$220.50	\$867.87
2019	652200000012110	\$195.65	\$0.29	\$0.00	\$195.94
2018	652200000012110	(\$0.09)	\$0.09	\$0.00	\$0.00
2017	652200000012110	(\$0.07)	\$0.07	\$0.00	\$0.00
2016	652200000012110	(\$0.01)	\$0.01	\$0.00	\$0.00
2015	652200000012110	\$0.04	(\$0.04)	\$0.00	\$0.00
2014	652200000012110	\$0.01	(\$0.01)	\$0.00	\$0.00
2013	652200000012110	\$0.01	(\$0.01)	\$0.00	\$0.00
2012	652200000012110	\$0.03	(\$0.03)	\$0.00	\$0.00
2011	652200000012110	\$0.37	(\$0.37)	\$0.00	\$0.00
<b>Fund Total:</b>		\$764,003.62	\$0.00	\$631,565.43	\$132,438.19
<b>Fund: 6522010000 VALLEY REGIONAL FIRE AUTH - FBC</b>					
2021	652201000012310	\$395,972.82	\$0.00	\$354,330.84	\$41,641.98
2020	652201000012310	\$1,610.12	\$0.00	\$304.09	\$1,306.03
2019	652201000012310	\$267.71	\$0.21	\$0.00	\$267.92
2018	652201000012310	\$0.04	(\$0.04)	\$0.00	\$0.00
2017	652201000012310	\$0.03	(\$0.03)	\$0.00	\$0.00
2016	652201000012310	(\$0.01)	\$0.01	\$0.00	\$0.00
2015	652201000012310	\$0.15	(\$0.15)	\$0.00	\$0.00
<b>Fund Total:</b>		\$397,850.86	\$0.00	\$354,634.93	\$43,215.93
<b>Fund: 6522020000 VALLEY REGIONAL FIRE AUTH - BOND</b>					
2021	652202000012110	\$79,274.31	\$0.00	\$65,629.01	\$13,645.30
2020	652202000012110	\$154.31	\$0.00	\$32.68	\$121.63
2019	652202000012110	\$29.57	(\$0.50)	\$0.00	\$29.07
2018	652202000012110	\$0.02	(\$0.02)	\$0.00	\$0.00
2017	652202000012110	(\$0.02)	\$0.02	\$0.00	\$0.00
2016	652202000012110	(\$0.10)	\$0.10	\$0.00	\$0.00
2015	652202000012110	\$0.03	(\$0.03)	\$0.00	\$0.00
2014	652202000012110	\$0.08	(\$0.08)	\$0.00	\$0.00
2013	652202000012110	\$0.06	(\$0.06)	\$0.00	\$0.00
2011	652202000012110	(\$0.57)	\$0.57	\$0.00	\$0.00
<b>Fund Total:</b>		\$79,457.69	\$0.00	\$65,661.69	\$13,796.00
<b>District Total:</b>		\$1,241,312.17	\$0.00	\$1,051,862.05	\$189,450.12