



Property Tax/Special Assessment Fund Activity

From 01-01-2021 To 12-31-2021

District: FPD #003 UNIVERSITY PLACE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860030000 FPD # 3 EXPENSE					
2021	686003000012110	\$0.00	\$33,929,905.76	\$33,528,093.12	\$401,812.64
2020	686003000012110	\$435,939.02	(\$14,496.60)	\$285,873.63	\$135,568.79
2019	686003000012110	\$117,587.60	(\$186.59)	\$68,959.11	\$48,441.90
2018	686003000012110	\$55,599.61	\$519.25	\$50,416.54	\$5,702.32
2017	686003000012110	\$6,675.29	\$275.63	\$6,112.51	\$838.41
2016	686003000012110	\$679.89	\$0.00	\$464.25	\$215.64
2015	686003000012110	\$352.40	\$0.00	\$352.44	(\$0.04)
2014	686003000012110	\$213.52	\$0.00	\$313.32	(\$99.80)
2013	686003000012110	\$30.35	\$0.00	\$0.00	\$30.35
2012	686003000012110	(\$27.07)	\$0.00	\$0.00	(\$27.07)
Fund Total:		\$617,050.61	\$33,916,017.45	\$33,940,584.92	\$592,483.14
Fund: 6869030000 FPD #3 EMERGENCY MEDICAL					
2021	686903000012110	\$0.00	\$6,642,180.88	\$6,563,564.83	\$78,616.05
2020	686903000012110	\$83,147.08	(\$2,097.60)	\$55,239.66	\$25,809.82
2019	686903000012110	\$22,523.25	(\$25.50)	\$13,174.31	\$9,323.44
2018	686903000012110	\$10,509.62	\$38.25	\$9,457.15	\$1,090.72
2017	686903000012110	\$1,238.34	\$96.17	\$1,150.32	\$184.19
2016	686903000012110	\$132.53	\$0.00	\$94.60	\$37.93
2015	686903000012110	\$60.28	\$0.00	\$60.29	(\$0.01)
2014	686903000012110	\$67.55	\$0.00	\$51.88	\$15.67
2013	686903000012110	\$5.44	\$0.00	\$0.00	\$5.44
2012	686903000012110	(\$0.11)	\$0.00	\$0.00	(\$0.11)
Fund Total:		\$117,683.98	\$6,640,192.20	\$6,642,793.04	\$115,083.14
Fund: 6920020000 FPD # 2 G O BOND					
2021	692002000012110	\$0.00	\$1,363,903.01	\$1,346,027.55	\$17,875.46
2020	692002000012110	\$20,291.28	(\$1,054.33)	\$12,787.77	\$6,449.18
2019	692002000012110	\$6,689.96	(\$123.10)	\$4,130.78	\$2,436.08
2018	692002000012110	\$3,276.09	(\$40.90)	\$2,959.03	\$276.16
2017	692002000012110	\$373.50	(\$2.45)	\$316.31	\$54.74
2016	692002000012110	\$51.86	\$0.00	\$33.17	\$18.69
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)
Fund Total:		\$30,651.86	\$1,362,682.23	\$1,366,254.61	\$27,079.48
District Total:		\$765,386.45	\$41,918,891.88	\$41,949,632.57	\$734,645.76



Property Tax/Special Assessment Fund Activity

From 01-01-2021 To 12-31-2021

District: FPD #005 GIG HARBOR

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860050000 FPD # 5 EXPENSE				
2021	686005000012110	\$0.00	\$19,625,030.63	\$19,443,935.08	\$181,095.55
2020	686005000012110	\$187,500.03	(\$2,584.67)	\$138,736.88	\$46,178.48
2019	686005000012110	\$46,875.79	(\$224.20)	\$33,750.85	\$12,900.74
2018	686005000012110	\$18,126.03	(\$56.11)	\$17,393.47	\$676.45
2017	686005000012110	\$525.13	(\$30.84)	\$494.42	(\$0.13)
2016	686005000012110	\$69.24	(\$31.50)	\$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	\$110.78	(\$110.79)	\$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
Fund Total:		\$253,845.21	\$19,621,992.52	\$19,634,310.70	\$241,527.03
Fund:	6869050000 FPD #5 EMERGENCY MEDICAL				
2021	686905000012110	\$0.00	\$6,302,633.24	\$6,244,474.10	\$58,159.14
2020	686905000012110	\$60,217.00	(\$830.07)	\$44,556.57	\$14,830.36
2019	686905000012110	\$15,054.38	(\$72.01)	\$10,839.40	\$4,142.97
2018	686905000012110	\$5,827.90	(\$18.04)	\$5,592.29	\$217.57
2017	686905000012110	\$178.73	(\$10.50)	\$168.32	(\$0.09)
2016	686905000012110	\$21.32	(\$9.66)	\$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	\$102.51	(\$36.93)	\$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
Fund Total:		\$81,476.82	\$6,301,656.03	\$6,305,630.68	\$77,502.17
District Total:		\$335,322.03	\$25,923,648.55	\$25,939,941.38	\$319,029.20



Property Tax/Special Assessment Fund Activity

From 01-01-2021 To 12-31-2021

District: FPD #006 CENTRAL PIERCE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860060000 FPD # 6 EXPENSE				
2021	686006000012110	\$0.00	\$27,936,400.81	\$27,645,452.59	\$290,948.22
2021	686806000012310	\$0.00	\$23,935,035.47	\$23,609,374.37	\$325,661.10
2020	686006000012110	\$306,887.52	(\$17,489.81)	\$196,244.68	\$93,153.03
2020	686806000012310	\$352,852.66	(\$6,662.26)	\$224,591.26	\$121,599.14
2019	686006000012110	\$72,530.88	(\$887.71)	\$40,297.15	\$31,346.02
2019	686806000012310	\$109,225.64	(\$4,141.46)	\$59,398.70	\$45,685.48
2018	686006000012110	\$35,886.87	(\$588.54)	\$33,580.73	\$1,717.60
2018	686806000012310	\$46,679.22	(\$439.18)	\$42,830.03	\$3,410.01
2017	686006000012110	\$3,512.61	\$142.34	\$3,379.18	\$275.77
2017	686806000012310	\$9,338.76	(\$269.64)	\$8,037.96	\$1,031.16
2016	686006000012110	\$1,437.62	(\$28.90)	\$474.85	\$933.87
2016	686806000012310	\$1,636.42	(\$302.13)	\$1,234.31	\$99.98
2015	686006000012110	\$451.38	\$0.00	\$432.77	\$18.61
2015	686806000012310	\$1,058.63	\$0.00	\$1,002.18	\$56.45
2014	686006000012110	\$481.48	(\$8.75)	\$450.29	\$22.44
2014	686806000012310	\$1,011.88	\$0.00	\$957.69	\$54.19
2013	686006000012110	\$416.94	(\$22.97)	\$372.10	\$21.87
2013	686806000012310	\$980.93	\$0.00	\$928.78	\$52.15
2012	686006000012110	\$400.29	(\$4.38)	\$366.50	\$29.41
2012	686806000012310	\$893.88	\$0.00	\$893.55	\$0.33
2011	686006000012110	\$165.49	\$0.00	\$197.40	(\$31.91)
2011	686806000012310	\$433.16	\$0.00	\$433.13	\$0.03
2010	686006000012110	\$364.61	\$0.00	\$80.72	\$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
Fund Total:		\$947,479.57	\$51,840,732.89	\$51,871,010.92	\$917,201.54
Fund:	6869060000 FPD #6 EMERGENCY MEDICAL				
2021	686906000012110	\$0.00	\$11,018,218.01	\$10,903,449.25	\$114,768.76
2020	686906000012110	\$121,274.61	(\$6,911.58)	\$77,551.25	\$36,811.78
2019	686906000012110	\$36,354.28	(\$444.94)	\$20,197.83	\$15,711.51
2018	686906000012110	\$17,987.00	(\$294.99)	\$16,831.27	\$860.74
2017	686906000012110	\$1,756.24	\$71.17	\$1,689.59	\$137.82
2016	686906000012110	\$693.67	(\$13.94)	\$229.12	\$450.61
2015	686906000012110	\$225.92	\$0.00	\$216.39	\$9.53
2014	686906000012110	\$240.42	(\$4.38)	\$225.15	\$10.89
2013	686906000012110	\$208.61	(\$11.48)	\$186.05	\$11.08
2012	686906000012110	\$199.67	(\$2.19)	\$183.25	\$14.23
2011	686906000012110	\$83.04	\$0.00	\$98.70	(\$15.66)



Property Tax/Special Assessment Fund Activity

From 01-01-2021 To 12-31-2021

District: FPD #006 CENTRAL PIERCE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
2010	686906000012110	\$172.15	\$0.00	\$40.36	\$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
Fund Total:		\$179,602.74	\$11,010,605.68	\$11,020,898.21	\$169,310.21
Fund: 6920060000 FPD # 6 G O BOND					
2021	692006000012110	\$0.00	\$2,497,414.11	\$2,471,407.51	\$26,006.60
2020	692006000012110	\$28,000.55	(\$2,287.58)	\$17,171.85	\$8,541.12
2019	692006000012110	\$8,682.66	(\$157.80)	\$4,749.10	\$3,775.76
2018	692006000012110	\$4,463.44	(\$47.38)	\$4,199.28	\$216.78
2017	692006000012110	\$505.09	\$34.75	\$500.20	\$39.64
2016	692006000012110	\$199.80	(\$4.01)	\$65.96	\$129.83
2015	692006000012110	\$68.22	\$0.00	\$65.68	\$2.54
2014	692006000012110	\$80.79	(\$1.46)	\$75.51	\$3.82
Fund Total:		\$42,000.55	\$2,494,950.63	\$2,498,235.09	\$38,716.09
District Total:		\$1,169,082.86	\$65,346,289.20	\$65,390,144.22	\$1,125,227.84



Property Tax/Special Assessment Fund Activity

From 01-01-2021 To 12-31-2021

District: FPD #010 FIFE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860100000 FPD #10 EXPENSE				
2021	686010000012110	\$0.00	\$3,486,622.98	\$3,457,474.18	\$29,148.80
2020	686010000012110	\$27,908.60	(\$2,484.86)	\$18,734.29	\$6,689.45
2019	686010000012110	\$5,514.99	(\$1,010.46)	\$2,688.37	\$1,816.16
2018	686010000012110	\$3,575.09	(\$591.62)	\$2,970.13	\$13.34
2017	686010000012110	\$606.55	\$0.00	\$598.35	\$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
	Fund Total:	\$37,641.49	\$3,482,536.04	\$3,482,465.32	\$37,712.21
Fund:	6869100000 FPD #10 EMERGENCY MEDICAL				
2021	686910000012110	\$0.00	\$1,228,499.15	\$1,218,228.48	\$10,270.67
2020	686910000012110	\$9,833.53	(\$875.53)	\$6,600.95	\$2,357.05
2019	686910000012110	\$1,942.68	(\$355.95)	\$947.03	\$639.70
2018	686910000012110	\$1,259.58	(\$208.46)	\$1,046.52	\$4.60
2017	686910000012110	\$213.70	\$0.00	\$210.82	\$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
	Fund Total:	\$13,262.00	\$1,227,059.21	\$1,227,033.80	\$13,287.41
	District Total:	\$50,903.49	\$4,709,595.25	\$4,709,499.12	\$50,999.62



Property Tax/Special Assessment Fund Activity

From 01-01-2021 To 12-31-2021

District: FPD #013 BROWNS POINT

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860130000 FPD #13 EXPENSE					
2021	686013000012110	\$0.00	\$570,202.45	\$563,324.35	\$6,878.10
2020	686013000012110	\$11,065.97	\$0.00	\$10,208.85	\$857.12
2019	686013000012110	\$3,887.79	\$0.00	\$3,664.49	\$223.30
2018	686013000012110	\$1,340.01	\$0.00	\$1,339.97	\$0.04
2017	686013000012110	\$144.79	\$0.00	\$144.85	(\$0.06)
2016	686013000012110	(\$0.06)	\$0.00	\$0.00	(\$0.06)
2015	686013000012110	(\$0.13)	\$0.00	\$0.00	(\$0.13)
Fund Total:		\$16,438.37	\$570,202.45	\$578,682.51	\$7,958.31
Fund: 6869130000 FPD #13 EMERGENCY MEDICAL					
2021	686913000012110	\$0.00	\$296,799.33	\$293,219.21	\$3,580.12
2020	686913000012110	\$5,866.34	\$0.00	\$5,411.99	\$454.35
2019	686913000012110	\$1,262.41	\$0.00	\$1,189.89	\$72.52
2018	686913000012110	\$464.03	\$0.00	\$463.97	\$0.06
2017	686913000012110	\$52.17	\$0.00	\$52.18	(\$0.01)
2016	686913000012110	(\$0.02)	\$0.00	\$0.00	(\$0.02)
2015	686913000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
Fund Total:		\$7,644.90	\$296,799.33	\$300,337.24	\$4,106.99
Fund: 6900130000 FPD #13 RESERVE					
2020	690013000012110	\$210.82	\$0.00	\$194.55	\$16.27
2019	690013000012110	\$78.86	\$0.00	\$74.37	\$4.49
2018	690013000012110	\$43.83	\$0.00	\$43.84	(\$0.01)
2017	690013000012110	\$3.72	\$0.00	\$3.70	\$0.02
2016	690013000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
2015	690013000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
Fund Total:		\$337.19	\$0.00	\$316.46	\$20.73
District Total:		\$24,420.46	\$867,001.78	\$879,336.21	\$12,086.03



Property Tax/Special Assessment Fund Activity

From 01-01-2021 To 12-31-2021

District: FPD #014 RIVERSIDE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860140000 FPD #14 EXPENSE				
2021	686014000012110	\$0.00	\$437,022.81	\$424,660.28	\$12,362.53
2020	686014000012110	\$12,165.39	(\$579.30)	\$5,740.97	\$5,845.12
2019	686014000012110	\$13,741.32	(\$8,632.04)	\$3,314.06	\$1,795.22
2018	686014000012110	\$10,179.63	(\$4.58)	\$9,843.15	\$331.90
2017	686014000012110	\$133.49	\$0.00	\$133.40	\$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
	Fund Total:	\$36,220.21	\$427,806.89	\$443,691.86	\$20,335.24
Fund:	6869140000 FPD #14 EMERGENCY MEDICAL				
2021	686914000012110	\$0.00	\$114,734.64	\$111,484.77	\$3,249.87
2020	686914000012110	\$2,212.75	(\$104.44)	\$1,054.48	\$1,053.83
2019	686914000012110	\$2,516.34	(\$1,574.43)	\$604.46	\$337.45
2018	686914000012110	\$1,866.09	(\$0.84)	\$1,804.44	\$60.81
2017	686914000012110	\$26.00	\$0.00	\$26.03	(\$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
	Fund Total:	\$6,621.26	\$113,054.93	\$114,974.18	\$4,702.01
	District Total:	\$42,841.47	\$540,861.82	\$558,666.04	\$25,037.25



Property Tax/Special Assessment Fund Activity

From 01-01-2021 To 12-31-2021

District: FPD #016 KEY PENINSULA

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860160000 FPD #16 EXPENSE				
2021	686016000012110	\$0.00	\$4,964,672.30	\$4,852,716.10	\$111,956.20
2020	686016000012110	\$106,319.86	(\$2,830.68)	\$62,526.05	\$40,963.13
2019	686016000012110	\$41,073.65	(\$793.26)	\$27,530.57	\$12,749.82
2018	686016000012110	\$19,425.61	(\$176.28)	\$18,415.42	\$833.91
2017	686016000012110	\$489.64	\$0.00	\$379.32	\$110.32
2016	686016000012110	\$0.12	\$0.00	\$0.00	\$0.12
2014	686016000012110	\$34.59	(\$34.48)	\$0.00	\$0.11
2013	686016000012110	\$39.24	(\$39.38)	\$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
Fund Total:		\$167,394.26	\$4,960,798.22	\$4,961,567.46	\$166,625.02
Fund:	6869160000 FPD #16 EMERGENCY MEDICAL				
2021	686916000012110	\$0.00	\$1,538,087.15	\$1,503,416.96	\$34,670.19
2020	686916000012110	\$34,159.15	(\$794.01)	\$20,198.18	\$13,166.96
2019	686916000012110	\$10,525.69	(\$184.21)	\$7,069.55	\$3,271.93
2018	686916000012110	\$5,160.69	(\$50.66)	\$4,885.81	\$224.22
2017	686916000012110	\$138.13	\$0.00	\$108.42	\$29.71
2016	686916000012110	\$0.05	\$0.00	\$0.00	\$0.05
2015	686916000012110	\$0.11	\$0.00	\$0.00	\$0.11
2014	686916000012110	\$9.48	(\$9.51)	\$0.00	(\$0.03)
2013	686916000012110	\$10.62	(\$11.01)	\$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
Fund Total:		\$50,008.89	\$1,537,037.75	\$1,535,678.92	\$51,367.72
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:		\$217,403.36	\$6,497,835.97	\$6,497,246.38	\$217,992.95



Property Tax/Special Assessment Fund Activity

From 01-01-2021 To 12-31-2021

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	(\$0.11)	\$0.00	\$0.00
Fund Total:		\$0.11	(\$0.11)	\$0.00	\$0.00
Fund: 6860170000 FPD #17 EXPENSE					
2021	686017000012110	\$0.00	\$3,810,596.74	\$3,729,135.50	\$81,461.24
2020	686017000012110	\$73,623.66	(\$2,033.37)	\$40,255.02	\$31,335.27
2019	686017000012110	\$28,308.16	(\$354.21)	\$16,408.28	\$11,545.67
2018	686017000012110	\$13,806.93	(\$189.33)	\$12,951.14	\$666.46
2017	686017000012110	\$747.67	(\$3.00)	\$392.23	\$352.44
2016	686017000012110	\$415.10	(\$7.20)	\$6.80	\$401.10
2015	686017000012110	\$327.21	(\$6.45)	\$0.00	\$320.76
2014	686017000012110	\$108.22	(\$3.90)	\$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
Fund Total:		\$117,337.19	\$3,807,999.37	\$3,799,148.97	\$126,187.59
Fund: 6869150000 FPD #15 EMERGENCY MEDICAL					
2009	686915000012110	\$0.45	(\$0.45)	\$0.00	\$0.00
Fund Total:		\$0.45	(\$0.45)	\$0.00	\$0.00
Fund: 6869170000 FPD #17 EMERGENCY MEDICAL					
2021	686917000012110	\$0.00	\$1,327,484.50	\$1,297,148.99	\$30,335.51
2020	686917000012110	\$27,241.18	(\$705.94)	\$15,144.84	\$11,390.40
2019	686917000012110	\$10,748.40	(\$146.27)	\$6,382.76	\$4,219.37
2018	686917000012110	\$4,951.33	(\$87.46)	\$4,617.60	\$246.27
2017	686917000012110	\$293.34	(\$30.55)	\$144.69	\$118.10
2016	686917000012110	\$138.32	(\$2.40)	\$2.27	\$133.65
2015	686917000012110	\$109.02	(\$2.15)	\$0.00	\$106.87
2014	686917000012110	\$35.79	(\$1.30)	\$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
Fund Total:		\$43,517.18	\$1,326,508.90	\$1,323,441.15	\$46,584.93
District Total:		\$160,854.93	\$5,134,507.71	\$5,122,590.12	\$172,772.52



Property Tax/Special Assessment Fund Activity

From 01-01-2021 To 12-31-2021

District: FPD #018 ORTING

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860180000 FPD #18 EXPENSE				
2021	686018000012110	\$0.00	\$3,771,724.95	\$3,726,010.61	\$45,714.34
2020	686018000012110	\$36,792.41	(\$796.58)	\$21,012.58	\$14,983.25
2019	686018000012110	\$14,892.93	(\$81.64)	\$7,995.35	\$6,815.94
2018	686018000012110	\$4,992.75	(\$59.85)	\$4,918.63	\$14.27
2017	686018000012110	\$303.65	\$0.00	\$294.53	\$9.12
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:	\$56,981.68	\$3,770,786.88	\$3,760,231.70	\$67,536.86
Fund:	6869180000 FPD #18 EMERGENCY MEDICAL				
2021	686918000012110	\$0.00	\$986,965.79	\$974,622.75	\$12,343.04
2020	686918000012110	\$9,932.10	(\$168.42)	\$5,855.72	\$3,907.96
2019	686918000012110	\$3,844.73	(\$8.59)	\$2,102.14	\$1,734.00
2018	686918000012110	\$1,283.24	(\$14.29)	\$1,265.48	\$3.47
2017	686918000012110	\$71.43	\$0.00	\$69.18	\$2.25
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:	\$15,131.64	\$986,774.49	\$983,915.27	\$17,990.86
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:	\$72,113.46	\$4,757,561.37	\$4,744,146.97	\$85,527.86



Property Tax/Special Assessment Fund Activity

From 01-01-2021 To 12-31-2021

District: FPD #021 GRAHAM

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860210000 FPD #21 EXPENSE					
2021	686021000012110	\$0.00	\$8,876,052.23	\$8,767,643.12	\$108,409.11
2021	686821000012310	\$0.00	\$6,959,949.65	\$6,874,144.54	\$85,805.11
2020	686021000012110	\$214,603.85	(\$4,382.84)	\$145,007.18	\$65,213.83
2019	686021000012110	\$65,628.91	\$1,474.59	\$41,397.04	\$25,706.46
2018	686021000012110	\$27,618.21	(\$8.39)	\$25,854.25	\$1,755.57
2017	686021000012110	\$3,961.11	(\$322.49)	\$3,213.09	\$425.53
2016	686021000012110	\$980.60	(\$86.69)	\$787.37	\$106.54
2015	686021000012110	\$245.99	\$0.00	\$183.06	\$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
Fund Total:		\$313,467.54	\$15,832,676.06	\$15,858,229.65	\$287,913.95
Fund: 6869210000 FPD #21 EMERGENCY MEDICAL					
2021	686921000012110	\$0.00	\$4,327,914.68	\$4,275,055.16	\$52,859.52
2020	686921000012110	\$54,171.54	(\$851.58)	\$36,879.39	\$16,440.57
2019	686921000012110	\$13,751.21	\$264.82	\$8,640.95	\$5,375.08
2018	686921000012110	\$6,737.67	\$2.65	\$6,311.92	\$428.40
2017	686921000012110	\$1,056.24	(\$80.59)	\$866.91	\$108.74
2016	686921000012110	\$251.69	(\$22.25)	\$202.08	\$27.36
2015	686921000012110	\$59.57	\$0.00	\$44.45	\$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
Fund Total:		\$76,176.77	\$4,327,227.73	\$4,328,000.86	\$75,403.64
Fund: 6900210000 FPD #21 RESERVE					
2017	690021000012110	\$42.12	(\$3.23)	\$34.68	\$4.21
2016	690021000012110	\$85.34	(\$7.53)	\$68.39	\$9.42
2015	690021000012110	\$2.42	\$0.00	\$1.80	\$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
Fund Total:		\$136.54	(\$10.76)	\$104.87	\$20.91



Property Tax/Special Assessment Fund Activity

From 01-01-2021 To 12-31-2021

District: FPD #021 GRAHAM

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6920210000 FPD # 21 G O BOND				
2020	692021000012110	\$17,149.24	(\$571.33)	\$11,348.18	\$5,229.73
2019	692021000012110	\$5,009.85	\$152.86	\$3,190.20	\$1,972.51
2018	692021000012110	\$2,526.61	(\$7.48)	\$2,358.52	\$160.61
2017	692021000012110	\$439.21	(\$44.19)	\$340.57	\$54.45
2016	692021000012110	\$123.63	(\$10.92)	\$99.20	\$13.51
2015	692021000012110	\$31.29	\$0.00	\$23.25	\$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
Fund Total:		\$25,279.90	(\$481.06)	\$17,359.92	\$7,438.92
District Total:		\$415,060.75	\$20,159,411.97	\$20,203,695.30	\$370,777.42



Property Tax/Special Assessment Fund Activity

From 01-01-2021 To 12-31-2021

District: FPD #022 EAST PIERCE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860220000 FPD #22 EXPENSE					
2021	686022000012110	\$0.00	\$25,446,718.33	\$25,206,842.11	\$239,876.22
2020	686022000012110	\$283,875.14	(\$5,073.66)	\$210,319.94	\$68,481.54
2019	686022000012110	\$76,547.02	(\$1,504.29)	\$49,709.40	\$25,333.33
2018	686022000012110	\$33,307.02	(\$1,254.52)	\$30,297.88	\$1,754.62
2017	686022000012110	\$1,799.89	\$68.42	\$1,631.84	\$236.47
2016	686022000012110	\$530.56	(\$254.40)	\$211.05	\$65.11
2015	686022000012110	\$314.51	\$0.00	\$277.05	\$37.46
2014	686022000012110	\$402.66	\$0.00	\$302.87	\$99.79
2013	686022000012110	\$182.56	(\$15.73)	\$100.32	\$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
Fund Total:		\$398,191.84	\$25,438,684.15	\$25,499,692.46	\$337,183.53
Fund: 6869220000 FPD #22 EMERGENCY MEDICAL					
2021	686922000012110	\$0.00	\$8,511,183.17	\$8,428,858.03	\$82,325.14
2020	686922000012110	\$95,877.07	(\$3,229.88)	\$69,232.48	\$23,414.71
2019	686922000012110	\$26,090.76	(\$857.44)	\$16,481.13	\$8,752.19
2018	686922000012110	\$11,383.04	(\$418.18)	\$10,358.88	\$605.98
2017	686922000012110	\$673.58	\$24.66	\$612.44	\$85.80
2016	686922000012110	\$156.07	(\$75.05)	\$62.26	\$18.76
2015	686922000012110	\$96.77	\$0.00	\$85.42	\$11.35
2014	686922000012110	\$107.26	\$0.00	\$80.95	\$26.31
2013	686922000012110	\$47.39	(\$4.14)	\$26.43	\$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
Fund Total:		\$135,070.83	\$8,506,623.14	\$8,525,798.02	\$115,895.95
Fund: 6920120000 FPD # 12 G O BOND					
1997	692012000012110	\$0.00	\$0.00	\$0.00	\$0.00
Fund Total:		\$0.00	\$0.00	\$0.00	\$0.00
Fund: 6920220000 FPD # 22 G O BOND					
2021	692022000012110	\$0.00	\$1,986,731.56	\$1,967,626.19	\$19,105.37
2020	692022000012110	\$22,433.59	(\$1,067.91)	\$15,901.72	\$5,463.96
2019	692022000012110	\$6,759.94	(\$332.33)	\$4,192.50	\$2,235.11
1997	692012000012110	(\$0.66)	\$0.00	\$0.00	(\$0.66)



Property Tax/Special Assessment Fund Activity

From 01-01-2021 To 12-31-2021

District: FPD #022 EAST PIERCE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
	Fund Total:	\$29,192.87	\$1,985,331.32	\$1,987,720.41	\$26,803.78
	District Total:	\$562,455.54	\$35,930,638.61	\$36,013,210.89	\$479,883.26



Property Tax/Special Assessment Fund Activity

From 01-01-2021 To 12-31-2021

District: FPD #023 ASHFORD

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860230000 FPD #23 EXPENSE				
2021	686023000012110	\$0.00	\$200,086.18	\$194,184.03	\$5,902.15
2020	686023000012110	\$8,302.70	(\$104.51)	\$5,033.30	\$3,164.89
2019	686023000012110	\$2,408.36	(\$11.69)	\$2,020.05	\$376.62
2018	686023000012110	\$1,406.98	(\$14.75)	\$1,392.06	\$0.17
2017	686023000012110	\$337.59	\$0.00	\$337.56	\$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
Fund Total:		\$12,524.50	\$199,955.23	\$202,967.00	\$9,512.73
Fund:	6869230000 FPD #23 EMERGENCY MEDICAL				
2021	686923000012110	\$0.00	\$74,573.03	\$72,184.65	\$2,388.38
2020	686923000012110	\$2,618.24	(\$29.40)	\$1,640.94	\$947.90
2019	686923000012110	\$976.81	(\$5.88)	\$806.61	\$164.32
2018	686923000012110	\$527.77	(\$7.06)	\$520.76	(\$0.05)
2017	686923000012110	\$114.72	\$0.00	\$115.02	(\$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
Fund Total:		\$4,261.39	\$74,530.69	\$75,267.98	\$3,524.10
District Total:		\$16,785.89	\$274,485.92	\$278,234.98	\$13,036.83



Property Tax/Special Assessment Fund Activity

From 01-01-2021 To 12-31-2021

District: FPD #025 CRYSTAL MOUNTAIN

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860250000 FPD #25 EXPENSE				
2021	686025000012110	\$0.00	\$74,770.72	\$72,081.13	\$2,689.59
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)
Fund Total:		\$883.35	\$74,770.72	\$72,081.13	\$3,572.94
District Total:		\$883.35	\$74,770.72	\$72,081.13	\$3,572.94



Property Tax/Special Assessment Fund Activity

From 01-01-2021 To 12-31-2021

District: FPD #026 GREEN WATER

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860260000 FPD #26 EXPENSE					
2021	686026000012110	\$0.00	\$146,365.38	\$142,224.36	\$4,141.02
2020	686026000012110	\$3,324.15	\$0.00	\$2,313.33	\$1,010.82
2019	686026000012110	\$1,374.56	\$0.00	\$347.72	\$1,026.84
2018	686026000012110	\$346.54	\$0.00	\$346.56	(\$0.02)
2017	686026000012110	\$165.96	\$0.00	\$165.99	(\$0.03)
2015	686026000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
Fund Total:		\$5,211.18	\$146,365.38	\$145,397.96	\$6,178.60
Fund: 6869260000 FPD #26 EMERGENCY MEDICAL					
2021	686926000012110	\$0.00	\$75,371.47	\$73,180.49	\$2,190.98
2020	686926000012110	\$1,743.88	\$0.00	\$1,187.18	\$556.70
2019	686926000012110	\$699.70	\$0.00	\$187.38	\$512.32
2018	686926000012110	\$173.33	\$0.00	\$173.36	(\$0.03)
2017	686926000012110	\$83.70	\$0.00	\$83.70	\$0.00
2016	686926000012110	(\$0.12)	\$0.00	\$0.00	(\$0.12)
2015	686926000012110	(\$0.17)	\$0.00	\$0.00	(\$0.17)
Fund Total:		\$2,700.32	\$75,371.47	\$74,812.11	\$3,259.68
District Total:		\$7,911.50	\$221,736.85	\$220,210.07	\$9,438.28



Property Tax/Special Assessment Fund Activity

From 01-01-2021 To 12-31-2021

District: FPD #027 ANDERSON

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860270000 FPD #27 EXPENSE					
2021	686027000012110	\$0.00	\$500,362.29	\$490,569.72	\$9,792.57
2020	686027000012110	\$7,825.70	(\$45.69)	\$6,171.30	\$1,608.71
2019	686027000012110	\$2,150.01	(\$15.00)	\$1,500.85	\$634.16
2018	686027000012110	\$1,349.94	\$0.00	\$1,135.96	\$213.98
2017	686027000012110	\$224.21	\$0.00	\$147.97	\$76.24
2016	686027000012110	\$3.01	\$0.00	\$2.92	\$0.09
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
Fund Total:		\$12,338.68	\$500,301.60	\$499,528.72	\$13,111.56
Fund: 6869270000 FPD #27 EMERGENCY MEDICAL					
2021	686927000012110	\$0.00	\$192,448.86	\$188,680.54	\$3,768.32
2020	686927000012110	\$3,210.35	(\$18.75)	\$2,531.56	\$660.04
2019	686927000012110	\$797.60	(\$5.56)	\$556.65	\$235.39
2018	686927000012110	\$450.12	\$0.00	\$378.56	\$71.56
2017	686927000012110	\$74.76	\$0.00	\$49.32	\$25.44
2016	686927000012110	\$0.97	\$0.00	\$0.97	\$0.00
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
Fund Total:		\$4,866.81	\$192,424.55	\$192,197.60	\$5,093.76
Fund: 6900270000 FPD # 27 RESERVE					
2021	690027000012110	\$0.00	\$76,984.72	\$75,472.29	\$1,512.43
2020	690027000012110	\$1,805.22	(\$10.54)	\$1,423.62	\$371.06
2019	690027000012110	\$242.66	(\$1.69)	\$169.29	\$71.68
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 01-01-2021 To 12-31-2021

District: FPD #027 ANDERSON

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund Total:		\$2,225.64	\$76,972.49	\$77,065.20	\$2,132.93
Fund:	6920270000 FPD # 27 G O BOND				
2021	692027000012110	\$0.00	\$114,884.92	\$112,629.77	\$2,255.15
2020	692027000012110	\$2,100.26	(\$51.34)	\$1,620.73	\$428.19
2019	692027000012110	\$566.19	(\$48.01)	\$347.56	\$170.62
2018	692027000012110	\$368.82	\$0.00	\$310.20	\$58.62
2016	692027000012110	\$0.78	\$0.00	\$0.81	(\$0.03)
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)
Fund Total:		\$3,035.97	\$114,785.57	\$114,909.07	\$2,912.47
District Total:		\$22,467.10	\$884,484.21	\$883,700.59	\$23,250.72



Property Tax/Special Assessment Fund Activity

From 01-01-2021 To 12-31-2021

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					
2021	652200000012110	\$0.00	\$1,683,885.53	\$1,678,020.39	\$5,865.14
2020	652200000012110	\$6,329.25	\$6.58	\$5,759.94	\$575.89
2019	652200000012110	\$471.93	\$0.29	\$276.28	\$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
Fund Total:		\$6,801.47	\$1,683,892.11	\$1,684,056.61	\$6,636.97
Fund: 6522010000 VALLEY REGIONAL FIRE AUTH - FBC					
2021	652201000012310	\$0.00	\$872,192.17	\$868,582.49	\$3,609.68
2020	652201000012310	\$7,345.04	\$0.00	\$6,414.78	\$930.26
2019	652201000012310	\$647.22	\$0.21	\$379.51	\$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
Fund Total:		\$7,992.47	\$872,192.17	\$875,376.78	\$4,807.86
Fund: 6522020000 VALLEY REGIONAL FIRE AUTH - BOND					
2021	652202000012110	\$0.00	\$174,862.22	\$174,252.75	\$609.47
2020	652202000012110	\$923.25	\$1.21	\$844.87	\$79.59
2019	652202000012110	\$71.41	(\$0.50)	\$41.84	\$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
Fund Total:		\$994.16	\$174,863.43	\$175,139.46	\$718.13
District Total:		\$15,788.10	\$2,730,947.71	\$2,734,572.85	\$12,162.96