



Property Tax/Special Assessment Fund Activity

From 01-01-2022 To 01-31-2022

District: FPD #003 UNIVERSITY PLACE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860030000 FPD # 3 EXPENSE					
2022	686003000012110	\$0.00	\$35,371,008.79	\$674.62	\$35,370,334.17
2021	686003000012110	\$401,812.64	\$2,465.56	\$59,909.71	\$344,368.49
2020	686003000012110	\$135,568.79	(\$627.37)	\$1,775.01	\$133,166.41
2019	686003000012110	\$48,441.90	\$0.00	\$3,171.28	\$45,270.62
2018	686003000012110	\$5,702.32	\$0.00	\$521.66	\$5,180.66
2017	686003000012110	\$838.41	\$0.00	\$0.00	\$838.41
2016	686003000012110	\$215.64	\$0.00	\$6.33	\$209.31
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)
Fund Total:		\$592,483.14	\$35,372,846.98	\$66,058.61	\$35,899,271.51
Fund: 6869030000 FPD #3 EMERGENCY MEDICAL					
2022	686903000012110	\$0.00	\$7,116,053.66	\$135.30	\$7,115,918.36
2021	686903000012110	\$78,616.05	\$510.16	\$11,651.49	\$67,474.72
2020	686903000012110	\$25,809.82	(\$96.76)	\$358.68	\$25,354.38
2019	686903000012110	\$9,323.44	\$0.00	\$618.68	\$8,704.76
2018	686903000012110	\$1,090.72	\$0.00	\$98.29	\$992.43
2017	686903000012110	\$184.19	\$0.00	\$0.00	\$184.19
2016	686903000012110	\$37.93	\$0.00	\$1.12	\$36.81
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)
Fund Total:		\$115,083.14	\$7,116,467.06	\$12,863.56	\$7,218,686.64
Fund: 6920020000 FPD # 2 G O BOND					
2021	692002000012110	\$17,875.46	\$102.09	\$3,044.26	\$14,933.29
2020	692002000012110	\$6,449.18	\$0.00	\$128.72	\$6,320.46
2019	692002000012110	\$2,436.08	\$0.00	\$190.78	\$2,245.30
2018	692002000012110	\$276.16	\$0.00	\$20.68	\$255.48
2017	692002000012110	\$54.74	\$0.00	\$0.00	\$54.74
2016	692002000012110	\$18.69	\$0.00	\$0.55	\$18.14
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:		\$27,079.48	\$102.09	\$3,384.99	\$23,796.58
District Total:		\$734,645.76	\$42,489,416.13	\$82,307.16	\$43,141,754.73



Property Tax/Special Assessment Fund Activity

From 01-01-2022 To 01-31-2022

District: FPD #005 GIG HARBOR

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860050000 FPD # 5 EXPENSE				
2022	686005000012110	\$0.00	\$21,069,490.44	\$0.00	\$21,069,490.44
2021	686005000012110	\$181,095.55	\$4,528.77	\$34,727.78	\$150,896.54
2020	686005000012110	\$46,178.48	\$0.00	\$2,609.88	\$43,568.60
2019	686005000012110	\$12,900.74	\$0.00	\$15.62	\$12,885.12
2018	686005000012110	\$676.45	\$0.00	\$0.00	\$676.45
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
Fund Total:		\$241,527.03	\$21,074,019.21	\$37,353.28	\$21,278,192.96
Fund:	6869050000 FPD #5 EMERGENCY MEDICAL				
2022	686905000012110	\$0.00	\$6,766,512.32	\$0.00	\$6,766,512.32
2021	686905000012110	\$58,159.14	\$1,454.43	\$11,152.92	\$48,460.65
2020	686905000012110	\$14,830.36	\$0.00	\$838.21	\$13,992.15
2019	686905000012110	\$4,142.97	\$0.00	\$5.02	\$4,137.95
2018	686905000012110	\$217.57	\$0.00	\$0.00	\$217.57
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
Fund Total:		\$77,502.17	\$6,767,966.75	\$11,996.15	\$6,833,472.77
District Total:		\$319,029.20	\$27,841,985.96	\$49,349.43	\$28,111,665.73



Property Tax/Special Assessment Fund Activity

From 01-01-2022 To 01-31-2022

District: FPD #006 CENTRAL PIERCE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860060000 FPD # 6 EXPENSE				
2022	686006000012110	\$0.00	\$28,853,432.47	\$147.34	\$28,853,285.13
2022	686806000012310	\$0.00	\$28,332,689.78	\$122.91	\$28,332,566.87
2021	686006000012110	\$290,948.22	\$2,946.46	\$47,352.06	\$246,542.62
2021	686806000012310	\$325,661.10	\$292.31	\$51,031.88	\$274,921.53
2020	686006000012110	\$93,153.03	(\$122.31)	\$5,653.10	\$87,377.62
2020	686806000012310	\$121,599.14	(\$178.97)	\$5,968.60	\$115,451.57
2019	686006000012110	\$31,346.02	(\$79.98)	\$2,893.44	\$28,372.60
2019	686806000012310	\$45,685.48	(\$168.63)	\$3,448.66	\$42,068.19
2018	686006000012110	\$1,717.60	\$0.00	\$120.52	\$1,597.08
2018	686806000012310	\$3,410.01	\$0.00	\$339.16	\$3,070.85
2017	686006000012110	\$275.77	\$0.00	\$12.13	\$263.64
2017	686806000012310	\$1,031.16	\$0.00	\$0.00	\$1,031.16
2016	686006000012110	\$933.87	\$0.00	\$9.49	\$924.38
2016	686806000012310	\$99.98	\$0.00	\$0.00	\$99.98
2015	686006000012110	\$18.61	\$0.00	\$0.00	\$18.61
2015	686806000012310	\$56.45	\$0.00	\$0.00	\$56.45
2014	686006000012110	\$22.44	\$0.00	\$0.00	\$22.44
2014	686806000012310	\$54.19	\$0.00	\$0.00	\$54.19
2013	686006000012110	\$21.87	\$0.00	\$0.00	\$21.87
2013	686806000012310	\$52.15	\$0.00	\$0.00	\$52.15
2012	686006000012110	\$29.41	\$0.00	\$0.00	\$29.41
2012	686806000012310	\$0.33	\$0.00	\$0.00	\$0.33
2011	686006000012110	(\$31.91)	\$0.00	\$0.00	(\$31.91)
2011	686806000012310	\$0.03	\$0.00	\$0.00	\$0.03
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
Fund Total:		\$917,201.54	\$57,188,811.13	\$117,099.29	\$57,988,913.38

Fund:	6869060000 FPD #6 EMERGENCY MEDICAL				
2022	686906000012110	\$0.00	\$11,377,834.62	\$58.10	\$11,377,776.52
2021	686906000012110	\$114,768.76	\$1,162.02	\$18,674.66	\$97,256.12
2020	686906000012110	\$36,811.78	(\$48.33)	\$2,233.94	\$34,529.51
2019	686906000012110	\$15,711.51	(\$40.09)	\$1,450.26	\$14,221.16
2018	686906000012110	\$860.74	\$0.00	\$60.40	\$800.34
2017	686906000012110	\$137.82	\$0.00	\$6.07	\$131.75
2016	686906000012110	\$450.61	\$0.00	\$4.58	\$446.03
2015	686906000012110	\$9.53	\$0.00	\$0.00	\$9.53
2014	686906000012110	\$10.89	\$0.00	\$0.00	\$10.89



Property Tax/Special Assessment Fund Activity

From 01-01-2022 To 01-31-2022

District: FPD #006 CENTRAL PIERCE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
2013	686906000012110	\$11.08	\$0.00	\$0.00	\$11.08
2012	686906000012110	\$14.23	\$0.00	\$0.00	\$14.23
2011	686906000012110	(\$15.66)	\$0.00	\$0.00	(\$15.66)
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
Fund Total:		\$169,310.21	\$11,378,908.22	\$22,488.01	\$11,525,730.42
Fund: 6920060000 FPD # 6 G O BOND					
2022	692006000012110	\$0.00	\$2,435,142.09	\$12.52	\$2,435,129.57
2021	692006000012110	\$26,006.60	\$318.95	\$4,297.66	\$22,027.89
2020	692006000012110	\$8,541.12	(\$16.07)	\$483.42	\$8,041.63
2019	692006000012110	\$3,775.76	(\$15.19)	\$331.02	\$3,429.55
2018	692006000012110	\$216.78	\$0.00	\$15.14	\$201.64
2017	692006000012110	\$39.64	\$0.00	\$1.76	\$37.88
2016	692006000012110	\$129.83	\$0.00	\$1.32	\$128.51
2015	692006000012110	\$2.54	\$0.00	\$0.00	\$2.54
2014	692006000012110	\$3.82	\$0.00	\$0.00	\$3.82
Fund Total:		\$38,716.09	\$2,435,429.78	\$5,142.84	\$2,469,003.03
District Total:		\$1,125,227.84	\$71,003,149.13	\$144,730.14	\$71,983,646.83



Property Tax/Special Assessment Fund Activity

From 01-01-2022 To 01-31-2022

District: FPD #010 FIFE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860100000 FPD #10 EXPENSE					
2022	686010000012110	\$0.00	\$3,593,560.26	\$0.00	\$3,593,560.26
2021	686010000012110	\$29,148.80	\$0.00	\$3,924.19	\$25,224.61
2020	686010000012110	\$6,689.45	\$0.00	\$1,129.68	\$5,559.77
2019	686010000012110	\$1,816.16	\$0.00	\$0.00	\$1,816.16
2018	686010000012110	\$13.34	\$0.00	\$0.00	\$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
Fund Total:		\$37,712.21	\$3,593,560.26	\$5,053.87	\$3,626,218.60
Fund: 6869100000 FPD #10 EMERGENCY MEDICAL					
2022	686910000012110	\$0.00	\$1,261,293.30	\$0.00	\$1,261,293.30
2021	686910000012110	\$10,270.67	\$0.00	\$1,382.67	\$8,888.00
2020	686910000012110	\$2,357.05	\$0.00	\$398.04	\$1,959.01
2019	686910000012110	\$639.70	\$0.00	\$0.00	\$639.70
2018	686910000012110	\$4.60	\$0.00	\$0.00	\$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
Fund Total:		\$13,287.41	\$1,261,293.30	\$1,780.71	\$1,272,800.00
District Total:		\$50,999.62	\$4,854,853.56	\$6,834.58	\$4,899,018.60



Property Tax/Special Assessment Fund Activity

From 01-01-2022 To 01-31-2022

District: FPD #013 BROWNS POINT

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860130000 FPD #13 EXPENSE					
2022	686013000012110	\$0.00	\$606,805.74	\$0.00	\$606,805.74
2021	686013000012110	\$6,878.10	\$0.00	\$2,075.64	\$4,802.46
2020	686013000012110	\$857.12	\$0.00	\$414.56	\$442.56
2019	686013000012110	\$223.30	\$0.00	\$89.10	\$134.20
2018	686013000012110	\$0.04	\$0.00	\$0.00	\$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)
Fund Total:		\$7,958.31	\$606,805.74	\$2,579.30	\$612,184.75
Fund: 6869130000 FPD #13 EMERGENCY MEDICAL					
2022	686913000012110	\$0.00	\$315,858.34	\$0.00	\$315,858.34
2021	686913000012110	\$3,580.12	\$0.00	\$1,080.41	\$2,499.71
2020	686913000012110	\$454.35	\$0.00	\$219.77	\$234.58
2019	686913000012110	\$72.52	\$0.00	\$28.93	\$43.59
2018	686913000012110	\$0.06	\$0.00	\$0.00	\$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)
Fund Total:		\$4,106.99	\$315,858.34	\$1,329.11	\$318,636.22
Fund: 6900130000 FPD #13 RESERVE					
2020	690013000012110	\$16.27	\$0.00	\$7.90	\$8.37
2019	690013000012110	\$4.49	\$0.00	\$1.81	\$2.68
2018	690013000012110	(\$0.01)	\$0.00	\$0.00	(\$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)
Fund Total:		\$20.73	\$0.00	\$9.71	\$11.02
District Total:		\$12,086.03	\$922,664.08	\$3,918.12	\$930,831.99



Property Tax/Special Assessment Fund Activity

From 01-01-2022 To 01-31-2022

District: FPD #014 RIVERSIDE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860140000 FPD #14 EXPENSE					
2022	686014000012110	\$0.00	\$441,100.04	\$0.00	\$441,100.04
2021	686014000012110	\$12,362.53	\$0.00	\$2,472.18	\$9,890.35
2020	686014000012110	\$5,845.12	\$0.00	\$1,114.38	\$4,730.74
2019	686014000012110	\$1,795.22	\$0.00	\$5.34	\$1,789.88
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
Fund Total:		\$20,335.24	\$441,100.04	\$3,591.90	\$457,843.38
Fund: 6869140000 FPD #14 EMERGENCY MEDICAL					
2022	686914000012110	\$0.00	\$116,460.01	\$0.00	\$116,460.01
2021	686914000012110	\$3,249.87	\$0.00	\$648.23	\$2,601.64
2020	686914000012110	\$1,053.83	\$0.00	\$200.90	\$852.93
2019	686914000012110	\$337.45	\$0.00	\$0.97	\$336.48
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
Fund Total:		\$4,702.01	\$116,460.01	\$850.10	\$120,311.92
District Total:		\$25,037.25	\$557,560.05	\$4,442.00	\$578,155.30



Property Tax/Special Assessment Fund Activity

From 01-01-2022 To 01-31-2022

District: FPD #016 KEY PENINSULA

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860160000 FPD #16 EXPENSE					
2022	686016000012110	\$0.00	\$6,683,801.36	\$0.00	\$6,683,801.36
2021	686016000012110	\$111,956.20	\$320.72	\$13,119.45	\$99,157.47
2020	686016000012110	\$40,963.13	\$58.34	\$4,241.60	\$36,779.87
2019	686016000012110	\$12,749.82	\$145.67	\$825.37	\$12,070.12
2018	686016000012110	\$833.91	\$360.79	(\$4.60)	\$1,199.30
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
Fund Total:		\$166,625.02	\$6,684,686.88	\$18,181.82	\$6,833,130.08
Fund: 6869160000 FPD #16 EMERGENCY MEDICAL					
2022	686916000012110	\$0.00	\$1,574,953.03	\$0.00	\$1,574,953.03
2021	686916000012110	\$34,670.19	\$99.77	\$4,071.90	\$30,698.06
2020	686916000012110	\$13,166.96	\$22.59	\$1,363.70	\$11,825.85
2019	686916000012110	\$3,271.93	\$45.53	\$213.04	\$3,104.42
2018	686916000012110	\$224.22	\$89.08	(\$7.54)	\$320.84
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
Fund Total:		\$51,367.72	\$1,575,210.00	\$5,641.10	\$1,620,936.62
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:		\$217,992.95	\$8,259,896.88	\$23,822.92	\$8,454,066.91



Property Tax/Special Assessment Fund Activity

From 01-01-2022 To 01-31-2022

District: FPD #017 ROY

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860170000 FPD #17 EXPENSE					
2022	686017000012110	\$0.00	\$4,127,167.01	\$0.00	\$4,127,167.01
2021	686017000012110	\$81,461.24	(\$238.60)	\$9,566.63	\$71,656.01
2020	686017000012110	\$31,335.27	\$0.00	\$1,425.05	\$29,910.22
2019	686017000012110	\$11,545.67	\$0.00	\$1,944.60	\$9,601.07
2018	686017000012110	\$666.46	\$0.00	\$0.00	\$666.46
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
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:		\$126,187.59	\$4,126,928.41	\$12,936.28	\$4,240,179.72
Fund: 6869170000 FPD #17 EMERGENCY MEDICAL					
2022	686917000012110	\$0.00	\$1,433,875.01	\$76.27	\$1,433,798.74
2021	686917000012110	\$30,335.51	(\$79.50)	\$3,455.59	\$26,800.42
2020	686917000012110	\$11,390.40	\$0.00	\$575.74	\$10,814.66
2019	686917000012110	\$4,219.37	\$0.00	\$661.58	\$3,557.79
2018	686917000012110	\$246.27	\$0.00	\$0.00	\$246.27
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
2012	686917000012110	\$0.27	\$0.00	\$0.00	\$0.27
Fund Total:		\$46,584.93	\$1,433,795.51	\$4,769.18	\$1,475,611.26
District Total:		\$172,772.52	\$5,560,723.92	\$17,705.46	\$5,715,790.98



Property Tax/Special Assessment Fund Activity

From 01-01-2022 To 01-31-2022

District: FPD #018 ORTING

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860180000 FPD #18 EXPENSE					
2022	686018000012110	\$0.00	\$2,366,504.71	\$0.00	\$2,366,504.71
2021	686018000012110	\$45,714.34	\$973.13	\$3,378.45	\$43,309.02
2020	686018000012110	\$14,983.25	\$0.00	\$297.54	\$14,685.71
2019	686018000012110	\$6,815.94	\$0.00	\$0.00	\$6,815.94
2018	686018000012110	\$14.27	\$0.00	\$0.00	\$14.27
2017	686018000012110	\$9.12	\$0.00	\$6.05	\$3.07
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:		\$67,536.86	\$2,367,477.84	\$3,682.04	\$2,431,332.66
Fund: 6869180000 FPD #18 EMERGENCY MEDICAL					
2022	686918000012110	\$0.00	\$1,055,198.16	\$0.00	\$1,055,198.16
2021	686918000012110	\$12,343.04	\$240.93	\$860.19	\$11,723.78
2020	686918000012110	\$3,907.96	\$0.00	\$77.07	\$3,830.89
2019	686918000012110	\$1,734.00	\$0.00	\$0.00	\$1,734.00
2018	686918000012110	\$3.47	\$0.00	\$0.00	\$3.47
2017	686918000012110	\$2.25	\$0.00	\$1.42	\$0.83
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:		\$17,990.86	\$1,055,439.09	\$938.68	\$1,072,491.27
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:		\$85,527.86	\$3,422,916.93	\$4,620.72	\$3,503,824.07



Property Tax/Special Assessment Fund Activity

From 01-01-2022 To 01-31-2022

District: FPD #021 GRAHAM

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860210000 FPD #21 EXPENSE					
2022	686021000012110	\$0.00	\$10,290,913.87	\$0.00	\$10,290,913.87
2022	686821000012310	\$0.00	\$7,449,029.80	\$0.00	\$7,449,029.80
2021	686021000012110	\$108,409.11	(\$230.97)	\$15,719.62	\$92,458.52
2021	686821000012310	\$85,805.11	(\$97.04)	\$11,975.14	\$73,732.93
2020	686021000012110	\$65,213.83	\$0.00	\$4,114.52	\$61,099.31
2019	686021000012110	\$25,706.46	\$0.00	\$2,211.63	\$23,494.83
2018	686021000012110	\$1,755.57	\$0.00	\$6.72	\$1,748.85
2017	686021000012110	\$425.53	\$0.00	\$31.17	\$394.36
2016	686021000012110	\$106.54	\$0.00	\$1.45	\$105.09
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
Fund Total:		\$287,913.95	\$17,739,615.66	\$34,060.25	\$17,993,469.36
Fund: 6869210000 FPD #21 EMERGENCY MEDICAL					
2022	686921000012110	\$0.00	\$4,675,751.02	\$0.00	\$4,675,751.02
2021	686921000012110	\$52,859.52	(\$112.62)	\$7,664.82	\$45,082.08
2020	686921000012110	\$16,440.57	\$0.00	\$1,043.80	\$15,396.77
2019	686921000012110	\$5,375.08	\$0.00	\$462.02	\$4,913.06
2018	686921000012110	\$428.40	\$0.00	\$1.63	\$426.77
2017	686921000012110	\$108.74	\$0.00	\$8.32	\$100.42
2016	686921000012110	\$27.36	\$0.00	\$0.37	\$26.99
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
Fund Total:		\$75,403.64	\$4,675,638.40	\$9,180.96	\$4,741,861.08
Fund: 6900210000 FPD #21 RESERVE					
2017	690021000012110	\$4.21	\$0.00	\$0.33	\$3.88
2016	690021000012110	\$9.42	\$0.00	\$0.13	\$9.29
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



Property Tax/Special Assessment Fund Activity

From 01-01-2022 To 01-31-2022

District: FPD #021 GRAHAM

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
2007	690021000012110	\$1.19	\$0.00	\$0.00	\$1.19
Fund Total:		\$20.91	\$0.00	\$0.46	\$20.45
Fund: 6920210000 FPD # 21 G O BOND					
2020	692021000012110	\$5,229.73	\$0.00	\$324.31	\$4,905.42
2019	692021000012110	\$1,972.51	\$0.00	\$170.07	\$1,802.44
2018	692021000012110	\$160.61	\$0.00	\$0.62	\$159.99
2017	692021000012110	\$54.45	\$0.00	\$3.43	\$51.02
2016	692021000012110	\$13.51	\$0.00	\$0.18	\$13.33
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
Fund Total:		\$7,438.92	\$0.00	\$498.61	\$6,940.31
District Total:		\$370,777.42	\$22,415,254.06	\$43,740.28	\$22,742,291.20



Property Tax/Special Assessment Fund Activity

From 01-01-2022 To 01-31-2022

District: FPD #022 EAST PIERCE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860220000 FPD #22 EXPENSE					
2022	686022000012110	\$0.00	\$23,673,884.59	\$0.00	\$23,673,884.59
2021	686022000012110	\$239,876.22	\$520.22	\$31,890.87	\$208,505.57
2020	686022000012110	\$68,481.54	\$0.00	\$2,829.44	\$65,652.10
2019	686022000012110	\$25,333.33	\$0.00	\$716.46	\$24,616.87
2018	686022000012110	\$1,754.62	\$0.00	\$0.00	\$1,754.62
2017	686022000012110	\$236.47	\$0.00	\$0.00	\$236.47
2016	686022000012110	\$65.11	\$0.00	\$0.00	\$65.11
2015	686022000012110	\$37.46	\$0.00	\$0.00	\$37.46
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
Fund Total:		\$337,183.53	\$23,674,404.81	\$35,436.77	\$23,976,151.57

Fund: 6869220000 FPD #22 EMERGENCY MEDICAL					
2022	686922000012110	\$0.00	\$11,105,081.40	\$0.00	\$11,105,081.40
2021	686922000012110	\$82,325.14	\$173.48	\$10,661.63	\$71,836.99
2020	686922000012110	\$23,414.71	\$0.00	\$943.28	\$22,471.43
2019	686922000012110	\$8,752.19	\$0.00	\$238.86	\$8,513.33
2018	686922000012110	\$605.98	\$0.00	\$0.00	\$605.98
2017	686922000012110	\$85.80	\$0.00	\$0.00	\$85.80
2016	686922000012110	\$18.76	\$0.00	\$0.00	\$18.76
2015	686922000012110	\$11.35	\$0.00	\$0.00	\$11.35
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
Fund Total:		\$115,895.95	\$11,105,254.88	\$11,843.77	\$11,209,307.06

Fund: 6920220000 FPD # 22 G O BOND					
2022	692022000012110	\$0.00	\$2,241,301.21	\$0.00	\$2,241,301.21
2021	692022000012110	\$19,105.37	\$109.25	\$2,513.84	\$16,700.78
2020	692022000012110	\$5,463.96	\$0.00	\$218.59	\$5,245.37
2019	692022000012110	\$2,235.11	\$0.00	\$62.55	\$2,172.56
1997	692012000012110	(\$0.66)	\$0.00	\$0.00	(\$0.66)
Fund Total:		\$26,803.78	\$2,241,410.46	\$2,794.98	\$2,265,419.26



Property Tax/Special Assessment Fund Activity

From 01-01-2022 To 01-31-2022

District: FPD #022 EAST PIERCE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
	District Total:	\$479,883.26	\$37,021,070.15	\$50,075.52	\$37,450,877.89



Property Tax/Special Assessment Fund Activity

From 01-01-2022 To 01-31-2022

District: FPD #023 ASHFORD

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860230000 FPD #23 EXPENSE					
2022	686023000012110	\$0.00	\$342,417.01	\$0.00	\$342,417.01
2021	686023000012110	\$5,902.15	\$32.24	\$705.00	\$5,229.39
2020	686023000012110	\$3,164.89	\$0.00	\$230.84	\$2,934.05
2019	686023000012110	\$376.62	\$0.00	\$0.00	\$376.62
2018	686023000012110	\$0.17	\$0.00	\$0.00	\$0.17
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
Fund Total:		\$9,512.73	\$342,449.25	\$935.84	\$351,026.14
Fund: 6869230000 FPD #23 EMERGENCY MEDICAL					
2022	686923000012110	\$0.00	\$123,131.33	\$0.00	\$123,131.33
2021	686923000012110	\$2,388.38	\$11.14	\$305.52	\$2,094.00
2020	686923000012110	\$947.90	\$0.00	\$69.21	\$878.69
2019	686923000012110	\$164.32	\$0.00	\$0.00	\$164.32
2018	686923000012110	(\$0.05)	\$0.00	\$0.00	(\$0.05)
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
Fund Total:		\$3,524.10	\$123,142.47	\$374.73	\$126,291.84
District Total:		\$13,036.83	\$465,591.72	\$1,310.57	\$477,317.98



Property Tax/Special Assessment Fund Activity

From 01-01-2022 To 01-31-2022

District: FPD #025 CRYSTAL MOUNTAIN

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860250000 FPD #25 EXPENSE				
2022	686025000012110	\$0.00	\$137,727.33	\$0.00	\$137,727.33
2021	686025000012110	\$2,689.59	\$0.00	\$0.00	\$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:	\$3,572.94	\$137,727.33	\$0.00	\$141,300.27
	District Total:	\$3,572.94	\$137,727.33	\$0.00	\$141,300.27



Property Tax/Special Assessment Fund Activity

From 01-01-2022 To 01-31-2022

District: FPD #026 GREEN WATER

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860260000 FPD #26 EXPENSE					
2022	686026000012110	\$0.00	\$150,940.00	\$0.00	\$150,940.00
2021	686026000012110	\$4,141.02	\$0.00	\$520.71	\$3,620.31
2020	686026000012110	\$1,010.82	\$0.00	\$0.00	\$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)
Fund Total:		\$6,178.60	\$150,940.00	\$520.71	\$156,597.89
Fund: 6869260000 FPD #26 EMERGENCY MEDICAL					
2022	686926000012110	\$0.00	\$77,681.99	\$0.00	\$77,681.99
2021	686926000012110	\$2,190.98	\$0.00	\$261.03	\$1,929.95
2020	686926000012110	\$556.70	\$0.00	\$0.00	\$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)
Fund Total:		\$3,259.68	\$77,681.99	\$261.03	\$80,680.64
District Total:		\$9,438.28	\$228,621.99	\$781.74	\$237,278.53



Property Tax/Special Assessment Fund Activity

From 01-01-2022 To 01-31-2022

District: FPD #027 ANDERSON

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860270000 FPD #27 EXPENSE					
2022	686027000012110	\$0.00	\$508,726.89	\$0.00	\$508,726.89
2021	686027000012110	\$9,792.57	\$0.00	\$470.61	\$9,321.96
2020	686027000012110	\$1,608.71	\$0.00	\$46.26	\$1,562.45
2019	686027000012110	\$634.16	\$0.00	\$9.85	\$624.31
2018	686027000012110	\$213.98	\$0.00	\$0.00	\$213.98
2017	686027000012110	\$76.24	\$0.00	\$0.00	\$76.24
2016	686027000012110	\$0.09	\$0.00	\$0.00	\$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:		\$13,111.56	\$508,726.89	\$526.72	\$521,311.73
Fund: 6869270000 FPD #27 EMERGENCY MEDICAL					
2022	686927000012110	\$0.00	\$195,663.97	\$0.00	\$195,663.97
2021	686927000012110	\$3,768.32	\$0.00	\$181.01	\$3,587.31
2020	686927000012110	\$660.04	\$0.00	\$18.97	\$641.07
2019	686927000012110	\$235.39	\$0.00	\$3.65	\$231.74
2018	686927000012110	\$71.56	\$0.00	\$0.00	\$71.56
2017	686927000012110	\$25.44	\$0.00	\$0.00	\$25.44
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:		\$5,093.76	\$195,663.97	\$203.63	\$200,554.10
Fund: 6900270000 FPD # 27 RESERVE					
2022	690027000012110	\$0.00	\$78,265.01	\$0.00	\$78,265.01
2021	690027000012110	\$1,512.43	\$0.00	\$72.36	\$1,440.07
2020	690027000012110	\$371.06	\$0.00	\$10.68	\$360.38
2019	690027000012110	\$71.68	\$0.00	\$1.11	\$70.57
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



Property Tax/Special Assessment Fund Activity

From 01-01-2022 To 01-31-2022

District: FPD #027 ANDERSON

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
2007	690027000012110	\$18.42	\$0.00	\$0.00	\$18.42
2006	690027000012110	\$1.29	\$0.00	\$0.00	\$1.29
Fund Total:		\$2,132.93	\$78,265.01	\$84.15	\$80,313.79
Fund: 6920270000 FPD # 27 G O BOND					
2022	692027000012110	\$0.00	\$114,614.19	\$0.00	\$114,614.19
2021	692027000012110	\$2,255.15	\$0.00	\$109.36	\$2,145.79
2020	692027000012110	\$428.19	\$0.00	\$12.67	\$415.52
2019	692027000012110	\$170.62	\$0.00	\$2.65	\$167.97
2018	692027000012110	\$58.62	\$0.00	\$0.00	\$58.62
2016	692027000012110	(\$0.03)	\$0.00	\$0.00	(\$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:		\$2,912.47	\$114,614.19	\$124.68	\$117,401.98
District Total:		\$23,250.72	\$897,270.06	\$939.18	\$919,581.60



Property Tax/Special Assessment Fund Activity

From 01-01-2022 To 01-31-2022

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				
2022	652200000012110	\$0.00	\$1,742,839.78	\$0.00	\$1,742,839.78
2021	652200000012110	\$5,865.14	\$0.00	\$1,046.39	\$4,818.75
2020	652200000012110	\$575.89	\$0.00	\$0.00	\$575.89
2019	652200000012110	\$195.94	\$0.00	\$195.72	\$0.22
	Fund Total:	\$6,636.97	\$1,742,839.78	\$1,242.11	\$1,748,234.64
Fund:	6522010000 VALLEY REGIONAL FIRE AUTH - FBC				
2022	652201000012310	\$0.00	\$1,271,016.50	\$0.00	\$1,271,016.50
2021	652201000012310	\$3,609.68	\$0.00	\$759.54	\$2,850.14
2020	652201000012310	\$930.26	\$0.00	\$0.00	\$930.26
2019	652201000012310	\$267.92	\$0.00	\$267.74	\$0.18
	Fund Total:	\$4,807.86	\$1,271,016.50	\$1,027.28	\$1,274,797.08
Fund:	6522020000 VALLEY REGIONAL FIRE AUTH - BOND				
2022	652202000012110	\$0.00	\$177,686.66	\$0.00	\$177,686.66
2021	652202000012110	\$609.47	\$0.00	\$109.13	\$500.34
2020	652202000012110	\$79.59	\$0.00	\$0.00	\$79.59
2019	652202000012110	\$29.07	\$0.00	\$29.64	(\$0.57)
	Fund Total:	\$718.13	\$177,686.66	\$138.77	\$178,266.02
	District Total:	\$12,162.96	\$3,191,542.94	\$2,408.16	\$3,201,297.74