



Property Tax/Special Assessment Fund Activity

From 01-01-2022 To 12-31-2022

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	\$35,436,805.45	\$35,020,931.77	\$415,873.68
2021	686003000012110	\$401,812.64	(\$14,466.44)	\$288,005.83	\$99,340.37
2020	686003000012110	\$135,568.79	(\$576.39)	\$80,087.74	\$54,904.66
2019	686003000012110	\$48,441.90	(\$370.77)	\$45,486.36	\$2,584.77
2018	686003000012110	\$5,702.32	\$249.71	\$5,213.41	\$738.62
2017	686003000012110	\$838.41	(\$32.17)	\$0.00	\$806.24
2016	686003000012110	\$215.64	\$0.00	\$94.34	\$121.30
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	\$35,421,609.39	\$35,439,819.45	\$574,273.08
Fund:	6869030000 FPD #3 EMERGENCY MEDICAL				
2022	686903000012110	\$0.00	\$7,130,604.01	\$7,046,740.03	\$83,863.98
2021	686903000012110	\$78,616.05	(\$1,869.58)	\$57,338.03	\$19,408.44
2020	686903000012110	\$25,809.82	(\$99.54)	\$15,254.54	\$10,455.74
2019	686903000012110	\$9,323.44	(\$99.92)	\$8,708.95	\$514.57
2018	686903000012110	\$1,090.72	\$14.66	\$954.48	\$150.90
2017	686903000012110	\$184.19	(\$5.90)	\$0.00	\$178.29
2016	686903000012110	\$37.93	\$0.00	\$16.65	\$21.28
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	\$7,128,543.73	\$7,129,012.68	\$114,614.19
Fund:	6920020000 FPD # 2 G O BOND				
2021	692002000012110	\$17,875.46	(\$1,112.64)	\$11,906.46	\$4,856.36
2020	692002000012110	\$6,449.18	(\$84.67)	\$3,777.86	\$2,586.65
2019	692002000012110	\$2,436.08	(\$11.32)	\$2,326.08	\$98.68
2018	692002000012110	\$276.16	\$39.11	\$261.60	\$53.67
2017	692002000012110	\$54.74	(\$2.75)	\$0.00	\$51.99
2016	692002000012110	\$18.69	\$0.00	\$8.16	\$10.53
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	(\$1,172.27)	\$18,280.16	\$7,627.05
	District Total:	\$734,645.76	\$42,548,980.85	\$42,587,112.29	\$696,514.32



Property Tax/Special Assessment Fund Activity

From 01-01-2022 To 12-31-2022

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	\$21,053,814.00	\$20,831,254.63	\$222,559.37
2021	686005000012110	\$181,095.55	\$1,780.87	\$132,716.49	\$50,159.93
2020	686005000012110	\$46,178.48	\$212.99	\$32,886.65	\$13,504.82
2019	686005000012110	\$12,900.74	\$53.03	\$12,293.60	\$660.17
2018	686005000012110	\$676.45	\$0.00	\$673.92	\$2.53
2017	686005000012110	(\$0.13)	\$0.00	\$0.00	(\$0.13)
2016	686005000012110	\$37.74	(\$37.80)	\$0.00	(\$0.06)
2015	686005000012110	\$345.03	(\$37.80)	\$0.00	\$307.23
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	\$21,055,785.29	\$21,009,825.29	\$287,487.03
Fund:	6869050000 FPD #5 EMERGENCY MEDICAL				
2022	686905000012110	\$0.00	\$6,761,477.83	\$6,690,002.29	\$71,475.54
2021	686905000012110	\$58,159.14	\$571.96	\$42,622.25	\$16,108.85
2020	686905000012110	\$14,830.36	\$68.40	\$10,561.82	\$4,336.94
2019	686905000012110	\$4,142.97	\$17.03	\$3,948.20	\$211.80
2018	686905000012110	\$217.57	\$0.00	\$216.66	\$0.91
2017	686905000012110	(\$0.09)	\$0.00	\$0.00	(\$0.09)
2016	686905000012110	\$11.66	(\$11.59)	\$0.00	\$0.07
2015	686905000012110	\$12.06	(\$11.95)	\$0.00	\$0.11
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	\$6,762,111.68	\$6,747,351.22	\$92,262.63
District Total:		\$319,029.20	\$27,817,896.97	\$27,757,176.51	\$379,749.66



Property Tax/Special Assessment Fund Activity

From 01-01-2022 To 12-31-2022

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	\$28,832,088.25	\$28,487,658.51	\$344,429.74
2022	686806000012310	\$0.00	\$26,923,405.67	\$26,509,343.38	\$414,062.29
2021	686006000012110	\$290,948.22	(\$14,673.87)	\$182,491.02	\$93,783.33
2021	686806000012310	\$325,661.10	(\$16,613.70)	\$194,123.49	\$114,923.91
2020	686006000012110	\$93,153.03	(\$3,820.94)	\$47,387.93	\$41,944.16
2020	686806000012310	\$121,599.14	(\$2,442.19)	\$62,408.10	\$56,748.85
2019	686006000012110	\$31,346.02	(\$1,454.97)	\$27,570.70	\$2,320.35
2019	686806000012310	\$45,685.48	(\$678.37)	\$37,979.72	\$7,027.39
2018	686006000012110	\$1,717.60	(\$173.89)	\$1,296.00	\$247.71
2018	686806000012310	\$3,410.01	(\$441.36)	\$1,942.60	\$1,026.05
2017	686006000012110	\$275.77	(\$79.85)	\$156.73	\$39.19
2017	686806000012310	\$1,031.16	(\$190.10)	\$91.70	\$749.36
2016	686006000012110	\$933.87	(\$916.69)	\$12.96	\$4.22
2016	686806000012310	\$99.98	(\$58.90)	\$0.00	\$41.08
2015	686006000012110	\$18.61	(\$18.70)	\$0.00	(\$0.09)
2015	686806000012310	\$56.45	(\$56.49)	\$0.00	(\$0.04)
2014	686006000012110	\$22.44	(\$22.27)	\$0.00	\$0.17
2014	686806000012310	\$54.19	(\$53.99)	\$0.00	\$0.20
2013	686006000012110	\$21.87	(\$21.97)	\$0.00	(\$0.10)
2013	686806000012310	\$52.15	(\$52.35)	\$0.00	(\$0.20)
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	\$55,713,723.32	\$55,552,462.84	\$1,078,462.02
Fund:	6869060000 FPD #6 EMERGENCY MEDICAL				
2022	686906000012110	\$0.00	\$11,369,417.83	\$11,233,598.14	\$135,819.69
2021	686906000012110	\$114,768.76	(\$5,787.10)	\$71,973.34	\$37,008.32
2020	686906000012110	\$36,811.78	(\$1,509.93)	\$18,726.54	\$16,575.31
2019	686906000012110	\$15,711.51	(\$729.26)	\$13,818.94	\$1,163.31
2018	686906000012110	\$860.74	(\$87.15)	\$649.58	\$124.01
2017	686906000012110	\$137.82	(\$39.93)	\$78.37	\$19.52
2016	686906000012110	\$450.61	(\$442.32)	\$6.25	\$2.04
2015	686906000012110	\$9.53	(\$9.35)	\$0.00	\$0.18
2014	686906000012110	\$10.89	(\$11.14)	\$0.00	(\$0.25)



Property Tax/Special Assessment Fund Activity

From 01-01-2022 To 12-31-2022

District: FPD #006 CENTRAL PIERCE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
2013	686906000012110	\$11.08	(\$10.99)	\$0.00	\$0.09
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	\$11,360,790.66	\$11,338,851.16	\$191,249.71
Fund: 6920060000 FPD # 6 G O BOND					
2022	692006000012110	\$0.00	\$2,432,470.52	\$2,403,581.80	\$28,888.72
2021	692006000012110	\$26,006.60	(\$1,964.28)	\$15,656.78	\$8,385.54
2020	692006000012110	\$8,541.12	(\$520.84)	\$4,176.93	\$3,843.35
2019	692006000012110	\$3,775.76	(\$196.20)	\$3,302.68	\$276.88
2018	692006000012110	\$216.78	(\$31.93)	\$152.65	\$32.20
2017	692006000012110	\$39.64	(\$11.55)	\$22.68	\$5.41
2016	692006000012110	\$129.83	(\$127.30)	\$1.80	\$0.73
2015	692006000012110	\$2.54	(\$2.84)	\$0.00	(\$0.30)
2014	692006000012110	\$3.82	(\$3.73)	\$0.00	\$0.09
Fund Total:		\$38,716.09	\$2,429,611.85	\$2,426,895.32	\$41,432.62
District Total:		\$1,125,227.84	\$69,504,125.83	\$69,318,209.32	\$1,311,144.35



Property Tax/Special Assessment Fund Activity

From 01-01-2022 To 12-31-2022

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	\$3,588,254.46	\$3,562,795.25	\$25,459.21
2021	686010000012110	\$29,148.80	(\$268.16)	\$23,534.53	\$5,346.11
2020	686010000012110	\$6,689.45	(\$178.05)	\$5,426.21	\$1,085.19
2019	686010000012110	\$1,816.16	(\$114.22)	\$979.10	\$722.84
2018	686010000012110	\$13.34	(\$6.17)	\$5.27	\$1.90
2017	686010000012110	\$8.20	(\$6.57)	\$0.00	\$1.63
2016	686010000012110	\$8.59	(\$8.57)	\$0.00	\$0.02
2015	686010000012110	\$9.65	(\$9.75)	\$0.00	(\$0.10)
2014	686010000012110	\$8.82	(\$8.93)	\$0.00	(\$0.11)
2013	686010000012110	\$8.96	(\$9.02)	\$0.00	(\$0.06)
2012	686010000012110	\$0.24	\$0.00	\$0.00	\$0.24
Fund Total:		\$37,712.21	\$3,587,645.02	\$3,592,740.36	\$32,616.87
Fund:	6869100000 FPD #10 EMERGENCY MEDICAL				
2022	686910000012110	\$0.00	\$1,259,431.02	\$1,250,495.26	\$8,935.76
2021	686910000012110	\$10,270.67	(\$94.50)	\$8,292.24	\$1,883.93
2020	686910000012110	\$2,357.05	(\$62.74)	\$1,911.93	\$382.38
2019	686910000012110	\$639.70	(\$40.24)	\$344.91	\$254.55
2018	686910000012110	\$4.60	(\$2.17)	\$1.86	\$0.57
2017	686910000012110	\$2.88	(\$2.32)	\$0.00	\$0.56
2016	686910000012110	\$2.98	(\$3.00)	\$0.00	(\$0.02)
2015	686910000012110	\$3.20	(\$3.25)	\$0.00	(\$0.05)
2014	686910000012110	\$3.25	(\$3.20)	\$0.00	\$0.05
2013	686910000012110	\$3.08	(\$3.05)	\$0.00	\$0.03
Fund Total:		\$13,287.41	\$1,259,216.55	\$1,261,046.20	\$11,457.76
District Total:		\$50,999.62	\$4,846,861.57	\$4,853,786.56	\$44,074.63



Property Tax/Special Assessment Fund Activity

From 01-01-2022 To 12-31-2022

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	\$606,335.55	\$594,136.96	\$12,198.59
2021	686013000012110	\$6,878.10	\$0.00	\$6,125.26	\$752.84
2020	686013000012110	\$857.12	\$0.00	\$712.18	\$144.94
2019	686013000012110	\$223.30	\$0.00	\$223.27	\$0.03
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	\$606,335.55	\$601,197.67	\$13,096.19
Fund:	6869130000 FPD #13 EMERGENCY MEDICAL				
2022	686913000012110	\$0.00	\$315,613.59	\$309,263.97	\$6,349.62
2021	686913000012110	\$3,580.12	\$0.00	\$3,188.30	\$391.82
2020	686913000012110	\$454.35	\$0.00	\$377.55	\$76.80
2019	686913000012110	\$72.52	\$0.00	\$72.49	\$0.03
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	\$315,613.59	\$312,902.31	\$6,818.27
Fund:	6900130000 FPD #13 RESERVE				
2020	690013000012110	\$16.27	\$0.00	\$13.57	\$2.70
2019	690013000012110	\$4.49	\$0.00	\$4.53	(\$0.04)
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	\$18.10	\$2.63
	District Total:	\$12,086.03	\$921,949.14	\$914,118.08	\$19,917.09



Property Tax/Special Assessment Fund Activity

From 01-01-2022 To 12-31-2022

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	\$440,252.74	\$428,610.02	\$11,642.72
2021	686014000012110	\$12,362.53	(\$64.67)	\$7,385.59	\$4,912.27
2020	686014000012110	\$5,845.12	\$0.00	\$5,016.10	\$829.02
2019	686014000012110	\$1,795.22	\$0.00	\$1,688.67	\$106.55
2018	686014000012110	\$331.90	\$0.00	\$332.00	(\$0.10)
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	\$440,188.07	\$443,032.38	\$17,490.93
Fund:	6869140000 FPD #14 EMERGENCY MEDICAL				
2022	686914000012110	\$0.00	\$116,247.80	\$113,176.84	\$3,070.96
2021	686914000012110	\$3,249.87	(\$16.96)	\$1,942.27	\$1,290.64
2020	686914000012110	\$1,053.83	\$0.00	\$904.30	\$149.53
2019	686914000012110	\$337.45	\$0.00	\$318.01	\$19.44
2018	686914000012110	\$60.81	\$0.00	\$60.86	(\$0.05)
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	\$116,230.84	\$116,402.28	\$4,530.57
	District Total:	\$25,037.25	\$556,418.91	\$559,434.66	\$22,021.50



Property Tax/Special Assessment Fund Activity

From 01-01-2022 To 12-31-2022

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	\$6,678,350.60	\$6,524,478.55	\$153,872.05
2021	686016000012110	\$111,956.20	(\$1,702.36)	\$61,851.99	\$48,401.85
2020	686016000012110	\$40,963.13	(\$611.03)	\$26,924.66	\$13,427.44
2019	686016000012110	\$12,749.82	(\$43.84)	\$12,614.83	\$91.15
2018	686016000012110	\$833.91	\$28.29	\$862.09	\$0.11
2017	686016000012110	\$110.32	(\$18.48)	\$91.68	\$0.16
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	\$6,676,003.18	\$6,626,823.80	\$215,804.40
Fund: 6869160000 FPD #16 EMERGENCY MEDICAL					
2022	686916000012110	\$0.00	\$1,573,882.52	\$1,537,621.44	\$36,261.08
2021	686916000012110	\$34,670.19	(\$424.97)	\$19,246.47	\$14,998.75
2020	686916000012110	\$13,166.96	(\$181.34)	\$8,672.17	\$4,313.45
2019	686916000012110	\$3,271.93	(\$0.81)	\$3,247.78	\$23.34
2018	686916000012110	\$224.22	\$11.50	\$235.65	\$0.07
2017	686916000012110	\$29.71	(\$5.00)	\$24.80	(\$0.09)
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	\$1,573,281.90	\$1,569,048.31	\$55,601.31
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	\$8,249,285.08	\$8,195,872.11	\$271,405.92



Property Tax/Special Assessment Fund Activity

From 01-01-2022 To 12-31-2022

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	\$4,125,370.66	\$4,037,883.56	\$87,487.10
2021	686017000012110	\$81,461.24	(\$3,387.57)	\$49,534.96	\$28,538.71
2020	686017000012110	\$31,335.27	(\$184.17)	\$20,202.32	\$10,948.78
2019	686017000012110	\$11,545.67	(\$211.01)	\$10,888.14	\$446.52
2018	686017000012110	\$666.46	\$216.89	\$528.38	\$354.97
2017	686017000012110	\$352.44	(\$7.65)	\$26.10	\$318.69
2016	686017000012110	\$401.10	\$0.00	\$13.20	\$387.90
2015	686017000012110	\$320.76	\$0.00	\$24.76	\$296.00
2014	686017000012110	\$104.32	\$0.00	\$72.52	\$31.80
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	\$4,121,797.15	\$4,119,173.94	\$128,810.80
Fund: 6869170000 FPD #17 EMERGENCY MEDICAL					
2022	686917000012110	\$0.00	\$1,434,609.97	\$1,401,975.37	\$32,634.60
2021	686917000012110	\$30,335.51	(\$1,181.64)	\$18,790.52	\$10,363.35
2020	686917000012110	\$11,390.40	(\$104.60)	\$7,245.58	\$4,040.22
2019	686917000012110	\$4,219.37	(\$89.10)	\$3,981.28	\$148.99
2018	686917000012110	\$246.27	\$70.79	\$201.13	\$115.93
2017	686917000012110	\$118.10	(\$2.55)	\$9.60	\$105.95
2016	686917000012110	\$133.65	\$0.00	\$4.40	\$129.25
2015	686917000012110	\$106.87	\$0.00	\$8.25	\$98.62
2014	686917000012110	\$34.49	\$0.00	\$24.18	\$10.31
2012	686917000012110	\$0.27	\$0.00	\$0.00	\$0.27
Fund Total:		\$46,584.93	\$1,433,302.87	\$1,432,240.31	\$47,647.49
District Total:		\$172,772.52	\$5,555,100.02	\$5,551,414.25	\$176,458.29



Property Tax/Special Assessment Fund Activity

From 01-01-2022 To 12-31-2022

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	\$2,367,139.81	\$2,341,705.39	\$25,434.42
2022	686818000012310	\$0.00	\$1,344,791.94	\$1,329,523.88	\$15,268.06
2021	686018000012110	\$45,714.34	(\$3,275.56)	\$29,251.76	\$13,187.02
2020	686018000012110	\$14,983.25	(\$39.39)	\$10,729.34	\$4,214.52
2019	686018000012110	\$6,815.94	\$0.00	\$6,360.23	\$455.71
2018	686018000012110	\$14.27	\$0.00	\$0.00	\$14.27
2017	686018000012110	\$9.12	\$0.00	\$9.22	(\$0.10)
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	\$3,708,616.80	\$3,717,579.82	\$58,573.84
Fund: 6869180000 FPD #18 EMERGENCY MEDICAL					
2022	686918000012110	\$0.00	\$1,055,420.09	\$1,043,553.48	\$11,866.61
2021	686918000012110	\$12,343.04	(\$814.00)	\$7,758.07	\$3,770.97
2020	686918000012110	\$3,907.96	(\$10.11)	\$2,780.61	\$1,117.24
2019	686918000012110	\$1,734.00	\$0.00	\$1,619.01	\$114.99
2018	686918000012110	\$3.47	\$0.00	\$0.00	\$3.47
2017	686918000012110	\$2.25	\$0.00	\$2.16	\$0.09
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	\$1,054,595.98	\$1,055,713.33	\$16,873.51
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	\$4,763,212.78	\$4,773,293.15	\$75,447.49



Property Tax/Special Assessment Fund Activity

From 01-01-2022 To 12-31-2022

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	\$10,293,568.41	\$10,155,235.67	\$138,332.74
2022	686821000012310	\$0.00	\$7,437,167.27	\$7,342,367.19	\$94,800.08
2021	686021000012110	\$108,409.11	(\$4,070.89)	\$66,580.26	\$37,757.96
2021	686821000012310	\$85,805.11	(\$4,507.26)	\$50,499.37	\$30,798.48
2020	686021000012110	\$65,213.83	(\$2,373.26)	\$33,738.92	\$29,101.65
2019	686021000012110	\$25,706.46	(\$1,637.14)	\$22,553.10	\$1,516.22
2018	686021000012110	\$1,755.57	(\$521.00)	\$941.65	\$292.92
2017	686021000012110	\$425.53	(\$100.90)	\$296.85	\$27.78
2016	686021000012110	\$106.54	(\$34.27)	\$3.80	\$68.47
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	\$17,717,490.96	\$17,672,216.81	\$333,188.10
Fund: 6869210000 FPD #21 EMERGENCY MEDICAL					
2022	686921000012110	\$0.00	\$4,676,957.17	\$4,614,104.75	\$62,852.42
2021	686921000012110	\$52,859.52	(\$1,984.91)	\$32,464.26	\$18,410.35
2020	686921000012110	\$16,440.57	(\$569.73)	\$8,534.68	\$7,336.16
2019	686921000012110	\$5,375.08	(\$313.17)	\$4,746.37	\$315.54
2018	686921000012110	\$428.40	(\$117.55)	\$239.46	\$71.39
2017	686921000012110	\$108.74	(\$26.95)	\$79.29	\$2.50
2016	686921000012110	\$27.36	(\$8.80)	\$0.97	\$17.59
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	\$4,673,936.06	\$4,660,169.78	\$89,169.92
Fund: 6900210000 FPD #21 RESERVE					
2017	690021000012110	\$4.21	(\$1.08)	\$3.17	(\$0.04)
2016	690021000012110	\$9.42	(\$2.98)	\$0.33	\$6.11
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 12-31-2022

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	(\$4.06)	\$3.50	\$13.35
Fund: 6920210000 FPD # 21 G O BOND					
2020	692021000012110	\$5,229.73	(\$215.10)	\$2,680.51	\$2,334.12
2019	692021000012110	\$1,972.51	(\$152.23)	\$1,702.58	\$117.70
2018	692021000012110	\$160.61	(\$61.36)	\$72.19	\$27.06
2017	692021000012110	\$54.45	(\$11.12)	\$32.72	\$10.61
2016	692021000012110	\$13.51	(\$4.32)	\$0.48	\$8.71
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	(\$444.13)	\$4,488.48	\$2,506.31
District Total:		\$370,777.42	\$22,390,978.83	\$22,336,878.57	\$424,877.68



Property Tax/Special Assessment Fund Activity

From 01-01-2022 To 12-31-2022

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	\$23,856,524.30	\$23,601,604.59	\$254,919.71
2021	686022000012110	\$239,876.22	(\$11,866.89)	\$148,993.35	\$79,015.98
2020	686022000012110	\$68,481.54	(\$1,546.63)	\$30,172.44	\$36,762.47
2019	686022000012110	\$25,333.33	(\$35.03)	\$21,536.08	\$3,762.22
2018	686022000012110	\$1,754.62	\$677.51	\$1,181.72	\$1,250.41
2017	686022000012110	\$236.47	\$314.42	(\$61.38)	\$612.27
2016	686022000012110	\$65.11	\$0.00	\$30.00	\$35.11
2015	686022000012110	\$37.46	\$0.00	\$0.00	\$37.46
2014	686022000012110	\$99.79	\$0.00	\$65.11	\$34.68
2013	686022000012110	\$66.51	\$0.00	\$66.11	\$0.40
2012	686022000012110	\$27.77	\$0.00	\$14.93	\$12.84
2011	686022000012110	\$314.60	\$0.00	\$15.45	\$299.15
2010	686022000012110	\$249.14	\$0.00	\$16.62	\$232.52
2009	686022000012110	\$233.06	\$0.00	\$17.76	\$215.30
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	\$23,844,067.68	\$23,803,652.78	\$377,598.43
Fund: 6869220000 FPD #22 EMERGENCY MEDICAL					
2022	686922000012110	\$0.00	\$11,197,758.47	\$11,076,583.79	\$121,174.68
2021	686922000012110	\$82,325.14	(\$3,956.99)	\$51,751.69	\$26,616.46
2020	686922000012110	\$23,414.71	(\$515.61)	\$10,517.56	\$12,381.54
2019	686922000012110	\$8,752.19	(\$11.70)	\$7,486.19	\$1,254.30
2018	686922000012110	\$605.98	\$225.84	\$414.91	\$416.91
2017	686922000012110	\$85.80	\$113.33	(\$21.28)	\$220.41
2016	686922000012110	\$18.76	\$0.00	\$8.85	\$9.91
2015	686922000012110	\$11.35	\$0.00	\$0.00	\$11.35
2014	686922000012110	\$26.31	\$0.00	\$17.40	\$8.91
2013	686922000012110	\$16.82	\$0.00	\$17.42	(\$0.60)
2012	686922000012110	\$9.15	\$0.00	\$4.98	\$4.17
2011	686922000012110	\$11.22	\$0.00	\$5.15	\$6.07
2010	686922000012110	\$150.26	\$0.00	\$5.54	\$144.72
2009	686922000012110	\$176.07	\$0.00	\$6.12	\$169.95
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	\$11,193,613.34	\$11,146,798.32	\$162,710.97
Fund: 6900220000 FPD #22 RESERVE					
2009	690022000012110	\$0.00	\$0.00	\$0.65	(\$0.65)
Fund Total:		\$0.00	\$0.00	\$0.65	(\$0.65)
Fund: 6920220000 FPD # 22 G O BOND					
2022	692022000012110	\$0.00	\$2,259,141.06	\$2,234,853.18	\$24,287.88
2021	692022000012110	\$19,105.37	(\$1,174.06)	\$11,771.66	\$6,159.65
2020	692022000012110	\$5,463.96	(\$198.29)	\$2,387.98	\$2,877.69
2019	692022000012110	\$2,235.11	\$8.79	\$1,919.88	\$324.02



Property Tax/Special Assessment Fund Activity

From 01-01-2022 To 12-31-2022

District: FPD #022 EAST PIERCE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
1997	692012000012110	(\$0.66)	\$0.00	\$0.00	(\$0.66)
Fund Total:		\$26,803.78	\$2,257,777.50	\$2,250,932.70	\$33,648.58
District Total:		\$479,883.26	\$37,295,458.52	\$37,201,384.45	\$573,957.33



Property Tax/Special Assessment Fund Activity

From 01-01-2022 To 12-31-2022

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	\$342,695.75	\$330,159.21	\$12,536.54
2021	686023000012110	\$5,902.15	(\$49.97)	\$2,903.59	\$2,948.59
2020	686023000012110	\$3,164.89	\$0.00	\$1,081.91	\$2,082.98
2019	686023000012110	\$376.62	\$0.00	\$376.51	\$0.11
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	\$342,645.78	\$334,521.22	\$17,637.29
Fund:	6869230000 FPD #23 EMERGENCY MEDICAL				
2022	686923000012110	\$0.00	\$123,254.60	\$118,487.75	\$4,766.85
2021	686923000012110	\$2,388.38	(\$16.37)	\$1,256.22	\$1,115.79
2020	686923000012110	\$947.90	\$0.00	\$378.30	\$569.60
2019	686923000012110	\$164.32	\$0.00	\$164.38	(\$0.06)
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	\$123,238.23	\$120,286.65	\$6,475.68
District Total:		\$13,036.83	\$465,884.01	\$454,807.87	\$24,112.97



Property Tax/Special Assessment Fund Activity

From 01-01-2022 To 12-31-2022

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	\$135,156.29	\$2,571.04
2021	686025000012110	\$2,689.59	\$0.00	\$1,786.23	\$903.36
2020	686025000012110	\$883.43	\$0.00	\$883.44	(\$0.01)
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	\$137,825.96	\$3,474.31
District Total:		\$3,572.94	\$137,727.33	\$137,825.96	\$3,474.31



Property Tax/Special Assessment Fund Activity

From 01-01-2022 To 12-31-2022

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	\$150,901.58	\$148,232.16	\$2,669.42
2021	686026000012110	\$4,141.02	\$0.00	\$3,373.24	\$767.78
2020	686026000012110	\$1,010.82	\$0.00	\$771.83	\$238.99
2019	686026000012110	\$1,026.84	\$0.00	\$1,026.83	\$0.01
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	\$150,901.58	\$153,404.06	\$3,676.12
Fund:	6869260000 FPD #26 EMERGENCY MEDICAL				
2022	686926000012110	\$0.00	\$77,662.72	\$76,182.95	\$1,479.77
2021	686926000012110	\$2,190.98	\$0.00	\$1,704.54	\$486.44
2020	686926000012110	\$556.70	\$0.00	\$437.24	\$119.46
2019	686926000012110	\$512.32	\$0.00	\$512.38	(\$0.06)
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	\$77,662.72	\$78,837.11	\$2,085.29
District Total:		\$9,438.28	\$228,564.30	\$232,241.17	\$5,761.41



Property Tax/Special Assessment Fund Activity

From 01-01-2022 To 12-31-2022

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	\$506,846.00	\$494,645.95	\$12,200.05
2021	686027000012110	\$9,792.57	(\$639.14)	\$6,430.64	\$2,722.79
2020	686027000012110	\$1,608.71	(\$235.69)	\$489.44	\$883.58
2019	686027000012110	\$634.16	\$0.00	\$426.18	\$207.98
2018	686027000012110	\$213.98	\$0.00	\$163.77	\$50.21
2017	686027000012110	\$76.24	\$0.00	\$76.13	\$0.11
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	\$505,971.17	\$502,232.11	\$16,850.62
Fund: 6869270000 FPD #27 EMERGENCY MEDICAL					
2022	686927000012110	\$0.00	\$194,940.56	\$190,248.21	\$4,692.35
2021	686927000012110	\$3,768.32	(\$245.82)	\$2,475.29	\$1,047.21
2020	686927000012110	\$660.04	(\$96.68)	\$200.74	\$362.62
2019	686927000012110	\$235.39	\$0.00	\$158.06	\$77.33
2018	686927000012110	\$71.56	\$0.00	\$54.57	\$16.99
2017	686927000012110	\$25.44	\$0.00	\$25.38	\$0.06
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	\$194,598.06	\$193,162.25	\$6,529.57
Fund: 6900270000 FPD # 27 RESERVE					
2022	690027000012110	\$0.00	\$77,975.64	\$76,098.64	\$1,877.00
2021	690027000012110	\$1,512.43	(\$98.32)	\$994.95	\$419.16
2020	690027000012110	\$371.06	(\$54.37)	\$112.93	\$203.76
2019	690027000012110	\$71.68	\$0.00	\$48.06	\$23.62
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 12-31-2022

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	\$77,822.95	\$77,254.58	\$2,701.30
Fund: 6920270000 FPD # 27 G O BOND					
2022	692027000012110	\$0.00	\$113,767.78	\$111,133.17	\$2,634.61
2021	692027000012110	\$2,255.15	(\$259.44)	\$1,449.94	\$545.77
2020	692027000012110	\$428.19	(\$166.81)	\$105.91	\$155.47
2019	692027000012110	\$170.62	\$0.00	\$114.62	\$56.00
2018	692027000012110	\$58.62	\$0.00	\$44.73	\$13.89
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	\$113,341.53	\$112,848.37	\$3,405.63
District Total:		\$23,250.72	\$891,733.71	\$885,497.31	\$29,487.12



Property Tax/Special Assessment Fund Activity

From 01-01-2022 To 12-31-2022

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	\$1,742,653.25	\$1,733,439.53	\$9,213.72
2021	652200000012110	\$5,865.14	\$333.51	\$5,213.07	\$985.58
2020	652200000012110	\$575.89	\$0.00	\$487.51	\$88.38
2019	652200000012110	\$195.94	\$0.00	\$195.72	\$0.22
	Fund Total:	\$6,636.97	\$1,742,986.76	\$1,739,335.83	\$10,287.90
Fund:	6522010000 VALLEY REGIONAL FIRE AUTH - FBC				
2022	652201000012310	\$0.00	\$1,269,554.41	\$1,263,111.72	\$6,442.69
2021	652201000012310	\$3,609.68	\$0.00	\$2,971.82	\$637.86
2020	652201000012310	\$930.26	\$0.00	\$539.55	\$390.71
2019	652201000012310	\$267.92	\$0.00	\$267.74	\$0.18
	Fund Total:	\$4,807.86	\$1,269,554.41	\$1,266,890.83	\$7,471.44
Fund:	6522020000 VALLEY REGIONAL FIRE AUTH - BOND				
2022	652202000012110	\$0.00	\$177,505.59	\$176,593.67	\$911.92
2021	652202000012110	\$609.47	\$76.46	\$583.06	\$102.87
2020	652202000012110	\$79.59	\$0.00	\$66.39	\$13.20
2019	652202000012110	\$29.07	\$0.00	\$29.64	(\$0.57)
	Fund Total:	\$718.13	\$177,582.05	\$177,272.76	\$1,027.42
	District Total:	\$12,162.96	\$3,190,123.22	\$3,183,499.42	\$18,786.76