



Property Tax/Special Assessment Fund Activity

From 03-01-2020 To 03-31-2020

District: FPD #003 UNIVERSITY PLACE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860030000 FPD # 3 EXPENSE					
2020	686003000012110	\$31,995,858.14	(\$21,653.22)	\$1,188,667.91	\$30,785,537.01
2019	686003000012110	\$255,910.83	(\$7,533.49)	\$24,550.66	\$223,826.68
2018	686003000012110	\$101,385.96	(\$1,927.73)	\$5,272.63	\$94,185.60
2017	686003000012110	\$49,609.41	(\$1,294.45)	\$4,694.42	\$43,620.54
2016	686003000012110	\$2,355.82	(\$676.49)	(\$521.67)	\$2,201.00
2015	686003000012110	\$854.18	\$0.00	\$0.00	\$854.18
2014	686003000012110	\$344.08	\$0.00	\$0.00	\$344.08
2013	686003000012110	\$329.37	\$0.00	\$0.00	\$329.37
2012	686003000012110	\$272.55	\$0.00	\$0.00	\$272.55
Fund Total:		\$32,406,920.34	(\$33,085.38)	\$1,222,663.95	\$31,151,171.01
Fund: 6869030000 FPD #3 EMERGENCY MEDICAL					
2020	686903000012110	\$6,086,487.71	(\$3,131.06)	\$227,533.31	\$5,855,823.34
2019	686903000012110	\$49,040.83	(\$1,355.24)	\$4,817.89	\$42,867.70
2018	686903000012110	\$19,187.17	(\$266.77)	\$1,085.30	\$17,835.10
2017	686903000012110	\$9,114.92	(\$177.01)	\$921.15	\$8,016.76
2016	686903000012110	\$428.33	(\$119.40)	(\$92.08)	\$401.01
2015	686903000012110	\$146.12	\$0.00	\$0.00	\$146.12
2014	686903000012110	\$92.77	\$0.00	\$0.00	\$92.77
2013	686903000012110	\$59.03	\$0.00	\$0.00	\$59.03
2012	686903000012110	\$57.36	\$0.00	\$0.00	\$57.36
Fund Total:		\$6,164,614.24	(\$5,049.48)	\$234,265.57	\$5,925,299.19
Fund: 6920020000 FPD # 2 G O BOND					
2020	692002000012110	\$1,275,629.73	(\$1,435.81)	\$48,954.68	\$1,225,239.24
2019	692002000012110	\$15,403.51	(\$651.25)	\$1,357.92	\$13,394.34
2018	692002000012110	\$6,368.12	(\$213.39)	\$365.97	\$5,788.76
2017	692002000012110	\$3,216.05	(\$145.24)	\$264.69	\$2,806.12
2016	692002000012110	\$126.39	(\$58.53)	(\$50.81)	\$118.67
2015	692002000012110	\$31.24	\$0.00	\$0.00	\$31.24
2014	692002000012110	(\$7.00)	\$0.00	\$0.00	(\$7.00)
Fund Total:		\$1,300,768.04	(\$2,504.22)	\$50,892.45	\$1,247,371.37
District Total:		\$39,872,302.62	(\$40,639.08)	\$1,507,821.97	\$38,323,841.57



Property Tax/Special Assessment Fund Activity

From 03-01-2020 To 03-31-2020

District: FPD #005 GIG HARBOR

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860050000 FPD # 5 EXPENSE				
2020	686005000012110	\$17,808,151.69	\$2,137.33	\$781,705.20	\$17,028,583.82
2019	686005000012110	\$128,219.12	(\$383.13)	\$21,656.27	\$106,179.72
2018	686005000012110	\$42,561.38	\$642.67	\$1,768.26	\$41,435.79
2017	686005000012110	\$14,053.28	(\$98.12)	\$586.17	\$13,368.99
2016	686005000012110	\$693.53	\$0.00	\$294.75	\$398.78
2015	686005000012110	\$345.03	\$0.00	\$0.00	\$345.03
2014	686005000012110	(\$0.12)	\$0.00	\$0.00	(\$0.12)
2013	686005000012110	\$166.67	\$0.00	\$0.00	\$166.67
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	\$127.99	\$0.00	\$0.00	\$127.99
	Fund Total:	\$17,994,556.17	\$2,298.75	\$806,010.65	\$17,190,844.27
Fund:	6869050000 FPD #5 EMERGENCY MEDICAL				
2020	686905000012110	\$5,719,241.71	\$686.42	\$251,051.37	\$5,468,876.76
2019	686905000012110	\$41,178.66	(\$123.05)	\$6,955.13	\$34,100.48
2018	686905000012110	\$13,684.29	\$206.63	\$568.52	\$13,322.40
2017	686905000012110	\$4,784.15	(\$33.40)	\$199.55	\$4,551.20
2016	686905000012110	\$212.79	\$0.00	\$90.40	\$122.39
2015	686905000012110	\$12.06	\$0.00	\$0.00	\$12.06
2014	686905000012110	(\$0.14)	\$0.00	\$0.00	(\$0.14)
2013	686905000012110	\$121.14	\$0.00	\$0.00	\$121.14
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	\$19.08	\$0.00	\$0.00	\$19.08
	Fund Total:	\$5,779,308.59	\$736.60	\$258,864.97	\$5,521,180.22
	District Total:	\$23,773,864.76	\$3,035.35	\$1,064,875.62	\$22,712,024.49



Property Tax/Special Assessment Fund Activity

From 03-01-2020 To 03-31-2020

District: FPD #006 CENTRAL PIERCE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860060000 FPD # 6 EXPENSE				
2020	686006000012110	\$26,756,822.67	(\$6,312.72)	\$1,015,836.89	\$25,734,673.06
2020	686806000012310	\$22,138,564.65	(\$7,148.27)	\$875,429.41	\$21,255,986.97
2019	686006000012110	\$162,247.70	(\$746.77)	\$18,399.64	\$143,101.29
2019	686806000012310	\$219,219.63	(\$1,138.66)	\$23,059.01	\$195,021.96
2018	686006000012110	\$71,376.82	(\$131.40)	\$2,808.71	\$68,436.71
2018	686806000012310	\$86,247.92	(\$289.17)	\$5,312.13	\$80,646.62
2017	686006000012110	\$26,158.88	(\$28.26)	\$2,635.88	\$23,494.74
2017	686806000012310	\$36,621.93	\$0.00	\$3,524.56	\$33,097.37
2016	686006000012110	\$3,005.10	(\$20.50)	\$138.08	\$2,846.52
2016	686806000012310	\$3,014.01	\$0.00	\$12.89	\$3,001.12
2015	686006000012110	\$905.23	\$0.00	\$146.51	\$758.72
2015	686806000012310	\$1,321.82	\$0.00	\$17.22	\$1,304.60
2014	686006000012110	\$545.64	\$0.00	\$0.00	\$545.64
2014	686806000012310	\$1,011.88	\$0.00	\$0.00	\$1,011.88
2013	686006000012110	\$448.19	\$0.00	\$0.00	\$448.19
2013	686806000012310	\$980.93	\$0.00	\$0.00	\$980.93
2012	686006000012110	\$400.29	\$0.00	\$0.00	\$400.29
2012	686806000012310	\$893.88	\$0.00	\$0.00	\$893.88
2011	686006000012110	\$165.49	\$0.00	\$0.00	\$165.49
2011	686806000012310	\$433.16	\$0.00	\$0.00	\$433.16
2010	686006000012110	\$364.61	\$0.00	\$0.00	\$364.61
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:		\$49,511,583.13	(\$15,815.75)	\$1,947,320.93	\$47,548,446.45
Fund:	6860090000 FPD # 9 EXPENSE				
1998	686009000012110	(\$0.02)	\$0.00	\$0.00	(\$0.02)
1997	686009000012110	(\$0.04)	\$0.00	\$0.00	(\$0.04)
Fund Total:		(\$0.06)	\$0.00	\$0.00	(\$0.06)
Fund:	6860110000 FPD #11 EXPENSE				
2010	686011000012110	\$0.02	\$0.00	\$0.00	\$0.02
Fund Total:		\$0.02	\$0.00	\$0.00	\$0.02
Fund:	6869060000 FPD #6 EMERGENCY MEDICAL				
2020	686906000012110	\$10,573,674.05	(\$2,494.65)	\$401,435.02	\$10,169,744.38
2019	686906000012110	\$81,322.26	(\$374.31)	\$9,222.30	\$71,725.65
2018	686906000012110	\$35,775.22	(\$65.86)	\$1,407.76	\$34,301.60



Property Tax/Special Assessment Fund Activity

From 03-01-2020 To 03-31-2020

District: FPD #006 CENTRAL PIERCE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
2017	686906000012110	\$13,079.37	(\$14.13)	\$1,317.93	\$11,747.31
2016	686906000012110	\$1,450.01	(\$9.89)	\$66.62	\$1,373.50
2015	686906000012110	\$452.86	\$0.00	\$73.25	\$379.61
2014	686906000012110	\$272.51	\$0.00	\$0.00	\$272.51
2013	686906000012110	\$224.24	\$0.00	\$0.00	\$224.24
2012	686906000012110	\$199.67	\$0.00	\$0.00	\$199.67
2011	686906000012110	\$83.04	\$0.00	\$0.00	\$83.04
2010	686906000012110	\$172.15	\$0.00	\$0.00	\$172.15
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:		\$10,707,112.51	(\$2,958.84)	\$413,522.88	\$10,290,630.79
Fund: 6869090000 FPD #9 EMERGENCY MEDICAL					
1998	686909000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
1997	686909000012110	(\$0.04)	\$0.00	\$0.00	(\$0.04)
Fund Total:		(\$0.07)	\$0.00	\$0.00	(\$0.07)
Fund: 6869110000 FPD #11 EMERGENCY MEDICAL					
2010	686911000012110	\$0.03	\$0.00	\$0.00	\$0.03
2009	686911000012110	\$0.07	\$0.00	\$0.00	\$0.07
2008	686911000012110	\$0.09	\$0.00	\$0.00	\$0.09
Fund Total:		\$0.19	\$0.00	\$0.00	\$0.19
Fund: 6920060000 FPD # 6 G O BOND					
2020	692006000012110	\$2,458,805.91	(\$1,329.16)	\$92,207.39	\$2,365,269.36
2019	692006000012110	\$19,359.61	(\$154.93)	\$2,130.96	\$17,073.72
2018	692006000012110	\$8,853.75	(\$41.68)	\$329.94	\$8,482.13
2017	692006000012110	\$3,712.88	(\$4.09)	\$376.63	\$3,332.16
2016	692006000012110	\$417.46	(\$2.85)	\$19.17	\$395.44
2015	692006000012110	\$121.06	\$0.00	\$22.24	\$98.82
2014	692006000012110	\$83.17	\$0.00	\$0.00	\$83.17
Fund Total:		\$2,491,353.84	(\$1,532.71)	\$95,086.33	\$2,394,734.80
District Total:		\$62,710,049.56	(\$20,307.30)	\$2,455,930.14	\$60,233,812.12



Property Tax/Special Assessment Fund Activity

From 03-01-2020 To 03-31-2020

District: FPD #010 FIFE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860100000 FPD #10 EXPENSE				
2020	686010000012110	\$3,418,617.66	(\$1,649.03)	\$139,224.03	\$3,277,744.60
2019	686010000012110	\$20,309.32	\$0.00	\$2,769.87	\$17,539.45
2018	686010000012110	\$6,396.67	\$0.00	\$310.22	\$6,086.45
2017	686010000012110	\$1,883.19	(\$1.78)	\$330.32	\$1,551.09
2016	686010000012110	\$637.07	\$0.00	\$396.70	\$240.37
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:	\$3,447,871.58	(\$1,650.81)	\$143,031.14	\$3,303,189.63
Fund:	6869100000 FPD #10 EMERGENCY MEDICAL				
2020	686910000012110	\$1,204,537.73	(\$581.03)	\$49,055.07	\$1,154,901.63
2019	686910000012110	\$7,154.24	\$0.00	\$975.73	\$6,178.51
2018	686910000012110	\$2,253.75	\$0.00	\$109.30	\$2,144.45
2017	686910000012110	\$663.50	(\$0.63)	\$116.38	\$546.49
2016	686910000012110	\$223.11	\$0.00	\$138.95	\$84.16
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:	\$1,214,841.86	(\$581.66)	\$50,395.43	\$1,163,864.77
	District Total:	\$4,662,713.44	(\$2,232.47)	\$193,426.57	\$4,467,054.40



Property Tax/Special Assessment Fund Activity

From 03-01-2020 To 03-31-2020

District: FPD #013 BROWNS POINT

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860130000 FPD #13 EXPENSE					
2020	686013000012110	\$512,586.57	\$0.00	\$20,884.69	\$491,701.88
2019	686013000012110	\$8,491.89	\$0.00	\$1,740.96	\$6,750.93
2018	686013000012110	\$3,514.28	\$0.00	\$0.00	\$3,514.28
2017	686013000012110	\$1,110.78	\$0.00	\$0.00	\$1,110.78
2016	686013000012110	\$107.58	\$0.00	\$0.00	\$107.58
2015	686013000012110	(\$0.13)	\$0.00	\$0.00	(\$0.13)
Fund Total:		\$525,810.97	\$0.00	\$22,625.65	\$503,185.32
Fund: 6869130000 FPD #13 EMERGENCY MEDICAL					
2020	686913000012110	\$271,734.51	\$0.00	\$11,071.50	\$260,663.01
2019	686913000012110	\$2,757.39	\$0.00	\$565.30	\$2,192.09
2018	686913000012110	\$1,216.87	\$0.00	\$0.00	\$1,216.87
2017	686913000012110	\$400.17	\$0.00	\$0.00	\$400.17
2016	686913000012110	\$61.22	\$0.00	\$0.00	\$61.22
2015	686913000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
Fund Total:		\$276,170.13	\$0.00	\$11,636.80	\$264,533.33
Fund: 6900130000 FPD #13 RESERVE					
2020	690013000012110	\$9,767.05	\$0.00	\$397.94	\$9,369.11
2019	690013000012110	\$172.31	\$0.00	\$35.34	\$136.97
2018	690013000012110	\$114.98	\$0.00	\$0.00	\$114.98
2017	690013000012110	\$28.41	\$0.00	\$0.00	\$28.41
2016	690013000012110	\$3.98	\$0.00	\$0.00	\$3.98
2015	690013000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
Fund Total:		\$10,086.72	\$0.00	\$433.28	\$9,653.44
District Total:		\$812,067.82	\$0.00	\$34,695.73	\$777,372.09



Property Tax/Special Assessment Fund Activity

From 03-01-2020 To 03-31-2020

District: FPD #014 RIVERSIDE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860140000 FPD #14 EXPENSE				
2020	686014000012110	\$405,189.79	\$190.19	\$8,533.98	\$396,846.00
2019	686014000012110	\$16,830.73	\$0.00	\$944.20	\$15,886.53
2018	686014000012110	\$10,794.59	\$0.00	\$0.00	\$10,794.59
2017	686014000012110	\$1,677.61	\$0.00	\$455.88	\$1,221.73
2016	686014000012110	\$333.95	\$0.00	\$0.00	\$333.95
2015	686014000012110	\$281.23	\$0.00	\$0.00	\$281.23
2014	686014000012110	\$234.88	\$0.00	\$0.00	\$234.88
2013	686014000012110	\$67.94	\$0.00	\$0.00	\$67.94
	Fund Total:	\$435,410.72	\$190.19	\$9,934.06	\$425,666.85
Fund:	6869140000 FPD #14 EMERGENCY MEDICAL				
2020	686914000012110	\$73,196.80	\$20.54	\$1,573.09	\$71,644.25
2019	686914000012110	\$3,079.82	\$0.00	\$172.22	\$2,907.60
2018	686914000012110	\$1,978.83	\$0.00	\$0.00	\$1,978.83
2017	686914000012110	\$327.31	\$0.00	\$88.96	\$238.35
2016	686914000012110	\$67.25	\$0.00	\$0.00	\$67.25
2015	686914000012110	\$59.38	\$0.00	\$0.00	\$59.38
2014	686914000012110	\$50.39	\$0.00	\$0.00	\$50.39
2013	686914000012110	\$17.77	\$0.00	\$0.00	\$17.77
	Fund Total:	\$78,777.55	\$20.54	\$1,834.27	\$76,963.82
	District Total:	\$514,188.27	\$210.73	\$11,768.33	\$502,630.67



Property Tax/Special Assessment Fund Activity

From 03-01-2020 To 03-31-2020

District: FPD #016 KEY PENINSULA

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860160000 FPD #16 EXPENSE				
2020	686016000012110	\$4,560,301.14	(\$1,224.44)	\$228,100.64	\$4,330,976.06
2019	686016000012110	\$80,849.07	\$65.62	\$4,849.95	\$76,064.74
2018	686016000012110	\$37,807.02	\$0.00	\$921.11	\$36,885.91
2017	686016000012110	\$17,241.67	\$136.78	\$2,075.85	\$15,302.60
2016	686016000012110	\$1,721.18	\$0.00	\$3.91	\$1,717.27
2015	686016000012110	\$66.61	\$0.00	\$0.00	\$66.61
2014	686016000012110	\$34.59	\$0.00	\$0.00	\$34.59
2013	686016000012110	\$39.24	\$0.00	\$0.00	\$39.24
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:		\$4,698,072.07	(\$1,022.04)	\$235,951.46	\$4,461,098.57
Fund:	6869160000 FPD #16 EMERGENCY MEDICAL				
2020	686916000012110	\$1,465,173.66	(\$323.46)	\$73,393.63	\$1,391,456.57
2019	686916000012110	\$20,733.40	\$15.60	\$1,258.71	\$19,490.29
2018	686916000012110	\$10,034.54	\$0.00	\$248.02	\$9,786.52
2017	686916000012110	\$4,692.16	\$37.00	\$567.34	\$4,161.82
2016	686916000012110	\$456.72	\$0.00	\$1.02	\$455.70
2015	686916000012110	\$18.81	\$0.00	\$0.00	\$18.81
2014	686916000012110	\$9.48	\$0.00	\$0.00	\$9.48
2013	686916000012110	\$10.62	\$0.00	\$0.00	\$10.62
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:		\$1,501,134.36	(\$270.86)	\$75,468.72	\$1,425,394.78
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:		\$6,199,206.64	(\$1,292.90)	\$311,420.18	\$5,886,493.56



Property Tax/Special Assessment Fund Activity

From 03-01-2020 To 03-31-2020

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	\$0.00	\$0.00	\$0.11
Fund Total:		\$0.11	\$0.00	\$0.00	\$0.11
Fund: 6860170000 FPD #17 EXPENSE					
2020	686017000012110	\$3,458,006.84	(\$589.84)	\$139,325.35	\$3,318,091.65
2019	686017000012110	\$60,122.18	\$35.50	\$6,649.26	\$53,508.42
2018	686017000012110	\$28,255.43	(\$23.78)	\$2,048.07	\$26,183.58
2017	686017000012110	\$11,000.15	(\$25.80)	\$1,678.89	\$9,295.46
2016	686017000012110	\$753.95	\$0.00	\$0.00	\$753.95
2015	686017000012110	\$327.21	\$0.00	\$0.00	\$327.21
2014	686017000012110	\$108.22	\$0.00	\$0.00	\$108.22
2013	686017000012110	(\$0.09)	\$0.00	\$0.00	(\$0.09)
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:		\$3,558,574.22	(\$603.92)	\$149,701.57	\$3,408,268.73
Fund: 6869150000 FPD #15 EMERGENCY MEDICAL					
2009	686915000012110	\$0.45	\$0.00	\$0.00	\$0.45
Fund Total:		\$0.45	\$0.00	\$0.00	\$0.45
Fund: 6869170000 FPD #17 EMERGENCY MEDICAL					
2020	686917000012110	\$1,201,885.04	(\$158.05)	\$49,816.39	\$1,151,910.60
2019	686917000012110	\$23,581.65	\$11.84	\$2,410.12	\$21,183.37
2018	686917000012110	\$10,582.09	(\$7.76)	\$708.18	\$9,866.15
2017	686917000012110	\$4,314.16	(\$8.60)	\$581.63	\$3,723.93
2016	686917000012110	\$266.20	\$0.00	\$0.00	\$266.20
2015	686917000012110	\$109.02	\$0.00	\$0.00	\$109.02
2014	686917000012110	\$35.79	\$0.00	\$0.00	\$35.79
2013	686917000012110	(\$0.20)	\$0.00	\$0.00	(\$0.20)
2012	686917000012110	\$0.09	\$0.00	\$0.00	\$0.09
2011	686917000012110	(\$0.19)	\$0.00	\$0.00	(\$0.19)
2010	686917000012110	\$0.10	\$0.00	\$0.00	\$0.10
Fund Total:		\$1,240,773.75	(\$162.57)	\$53,516.32	\$1,187,094.86
District Total:		\$4,799,348.53	(\$766.49)	\$203,217.89	\$4,595,364.15



Property Tax/Special Assessment Fund Activity

From 03-01-2020 To 03-31-2020

District: FPD #018 ORTING

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860180000 FPD #18 EXPENSE				
2020	686018000012110	\$3,550,283.60	(\$867.86)	\$102,388.20	\$3,447,027.54
2019	686018000012110	\$36,432.56	(\$219.12)	\$5,052.66	\$31,160.78
2018	686018000012110	\$11,517.92	(\$187.97)	\$430.25	\$10,899.70
2017	686018000012110	\$7,381.72	(\$77.07)	\$894.75	\$6,409.90
2016	686018000012110	\$177.69	\$0.00	\$0.00	\$177.69
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:	\$3,605,793.55	(\$1,352.02)	\$108,765.86	\$3,495,675.67
Fund:	6869180000 FPD #18 EMERGENCY MEDICAL				
2020	686918000012110	\$915,884.80	(\$135.97)	\$26,755.84	\$888,992.99
2019	686918000012110	\$9,339.89	(\$50.19)	\$1,280.12	\$8,009.58
2018	686918000012110	\$2,883.14	(\$34.90)	\$104.85	\$2,743.39
2017	686918000012110	\$1,748.87	(\$18.10)	\$210.16	\$1,520.61
2016	686918000012110	\$67.48	\$0.00	\$0.00	\$67.48
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:	\$929,924.23	(\$239.16)	\$28,350.97	\$901,334.10
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:	\$4,535,717.92	(\$1,591.18)	\$137,116.83	\$4,397,009.91



Property Tax/Special Assessment Fund Activity

From 03-01-2020 To 03-31-2020

District: FPD #021 GRAHAM

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860210000 FPD #21 EXPENSE				
2020	686021000012110	\$15,732,623.87	(\$10,125.62)	\$496,049.53	\$15,226,448.72
2019	686021000012110	\$134,073.05	(\$1,450.96)	\$11,103.64	\$121,518.45
2018	686021000012110	\$47,719.60	(\$35.92)	\$2,169.99	\$45,513.69
2017	686021000012110	\$23,534.52	(\$33.88)	\$2,832.05	\$20,668.59
2016	686021000012110	\$1,514.56	\$0.00	\$15.16	\$1,499.40
2015	686021000012110	\$569.14	\$0.00	\$19.83	\$549.31
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:	\$15,940,463.61	(\$11,646.38)	\$512,190.20	\$15,416,627.03
Fund:	6869210000 FPD #21 EMERGENCY MEDICAL				
2020	686921000012110	\$3,960,193.69	(\$2,185.69)	\$125,385.05	\$3,832,622.95
2019	686921000012110	\$28,100.00	(\$245.60)	\$2,365.69	\$25,488.71
2018	686921000012110	\$11,643.51	(\$8.74)	\$527.82	\$11,106.95
2017	686921000012110	\$6,299.95	(\$9.05)	\$756.41	\$5,534.49
2016	686921000012110	\$400.37	\$0.00	\$3.89	\$396.48
2015	686921000012110	\$145.14	\$0.00	\$4.82	\$140.32
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:	\$4,006,931.51	(\$2,449.08)	\$129,043.68	\$3,875,438.75
Fund:	6900210000 FPD #21 RESERVE				
2017	690021000012110	\$252.05	(\$0.37)	\$30.29	\$221.39
2016	690021000012110	\$135.65	\$0.00	\$1.32	\$134.33
2015	690021000012110	\$5.88	\$0.00	\$0.19	\$5.69
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:	\$400.24	(\$0.37)	\$31.80	\$368.07
Fund:	6920210000 FPD # 21 G O BOND				
2020	692021000012110	\$1,266,861.68	(\$1,130.45)	\$39,492.65	\$1,226,238.58
2019	692021000012110	\$10,227.55	(\$164.05)	\$811.84	\$9,251.66



Property Tax/Special Assessment Fund Activity

From 03-01-2020 To 03-31-2020

District: FPD #021 GRAHAM

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
2018	692021000012110	\$4,362.62	(\$3.32)	\$200.78	\$4,158.52
2017	692021000012110	\$2,571.89	(\$3.73)	\$312.14	\$2,256.02
2016	692021000012110	\$175.99	\$0.00	\$1.91	\$174.08
2015	692021000012110	\$62.23	\$0.00	\$2.52	\$59.71
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:		\$1,284,262.03	(\$1,301.55)	\$40,821.84	\$1,242,138.64
District Total:		\$21,232,057.39	(\$15,397.38)	\$682,087.52	\$20,534,572.49



Property Tax/Special Assessment Fund Activity

From 03-01-2020 To 03-31-2020

District: FPD #022 EAST PIERCE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860080000 FPD # 8 EXPENSE					
2010	686008000012110	\$41.74	\$0.00	\$0.00	\$41.74
2009	686008000012110	\$45.15	\$0.00	\$0.00	\$45.15
2008	686008000012110	\$58.85	\$0.00	\$0.00	\$58.85
2007	686008000012110	\$67.99	\$0.00	\$0.00	\$67.99
2006	686008000012110	\$13.60	\$0.00	\$0.00	\$13.60
2005	686008000012110	(\$0.06)	\$0.00	\$0.00	(\$0.06)
2004	686008000012110	\$0.03	\$0.00	\$0.00	\$0.03
2003	686008000012110	\$0.02	\$0.00	\$0.00	\$0.02
Fund Total:		\$227.32	\$0.00	\$0.00	\$227.32
Fund: 6860220000 FPD #22 EXPENSE					
2020	686022000012110	\$23,707,659.29	(\$3,855.71)	\$790,722.26	\$22,913,081.32
2019	686022000012110	\$198,400.23	\$326.85	\$24,801.74	\$173,925.34
2018	686022000012110	\$81,122.13	(\$58.12)	\$5,422.72	\$75,641.29
2017	686022000012110	\$33,777.29	(\$106.82)	\$11,096.29	\$22,574.18
2016	686022000012110	\$3,356.66	\$181.89	\$105.53	\$3,433.02
2015	686022000012110	\$649.90	\$0.00	\$0.00	\$649.90
2014	686022000012110	\$702.49	\$0.00	\$0.00	\$702.49
2013	686022000012110	\$464.56	\$0.00	\$0.00	\$464.56
2012	686022000012110	\$74.27	\$0.00	\$0.00	\$74.27
2011	686022000012110	\$352.10	\$0.00	\$37.50	\$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:		\$24,027,449.03	(\$3,511.91)	\$832,186.04	\$23,191,751.08
Fund: 6869080000 FPD #8 EMERGENCY MEDICAL					
2013	686908000012110	\$0.01	\$0.00	\$0.00	\$0.01
2010	686908000012110	\$21.38	\$0.00	\$0.00	\$21.38
2009	686908000012110	\$23.53	\$0.00	\$0.00	\$23.53
2008	686908000012110	\$30.61	\$0.00	\$0.00	\$30.61
2007	686908000012110	\$22.12	\$0.00	\$0.00	\$22.12
2006	686908000012110	\$4.30	\$0.00	\$0.00	\$4.30
2005	686908000012110	\$0.08	\$0.00	\$0.00	\$0.08
2004	686908000012110	(\$0.05)	\$0.00	\$0.00	(\$0.05)
2003	686908000012110	(\$0.07)	\$0.00	\$0.00	(\$0.07)
Fund Total:		\$101.91	\$0.00	\$0.00	\$101.91
Fund: 6869220000 FPD #22 EMERGENCY MEDICAL					
2020	686922000012110	\$7,924,562.65	(\$1,285.37)	\$264,521.19	\$7,658,756.09
2019	686922000012110	\$67,137.34	\$108.99	\$8,292.03	\$58,954.30
2018	686922000012110	\$27,597.19	(\$19.38)	\$1,809.08	\$25,768.73
2017	686922000012110	\$12,229.45	(\$38.50)	\$3,999.39	\$8,191.56
2016	686922000012110	\$989.70	\$53.65	\$31.12	\$1,012.23
2015	686922000012110	\$200.18	\$0.00	\$0.00	\$200.18
2014	686922000012110	\$187.40	\$0.00	\$0.00	\$187.40



Property Tax/Special Assessment Fund Activity

From 03-01-2020 To 03-31-2020

District: FPD #022 EAST PIERCE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
2013	686922000012110	\$121.69	\$0.00	\$0.00	\$121.69
2012	686922000012110	\$24.65	\$0.00	\$0.00	\$24.65
2011	686922000012110	\$23.72	\$0.00	\$12.50	\$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:		\$8,033,692.49	(\$1,180.61)	\$278,665.31	\$7,753,846.57
Fund: 6900220000 FPD #22 RESERVE					
2011	690022000012110	(\$280.26)	\$0.00	\$0.00	(\$280.26)
2010	690022000012110	\$7.67	\$0.00	\$0.00	\$7.67
2009	690022000012110	\$8.55	\$0.00	\$0.00	\$8.55
2008	690022000012110	\$22.77	\$0.00	\$0.00	\$22.77
2006	690022000012110	\$2.27	\$0.00	\$0.00	\$2.27
Fund Total:		(\$239.00)	\$0.00	\$0.00	(\$239.00)
Fund: 6920120000 FPD # 12 G O BOND					
1997	692012000012110	\$0.66	\$0.00	\$0.00	\$0.66
Fund Total:		\$0.66	\$0.00	\$0.00	\$0.66
Fund: 6920220000 FPD # 22 G O BOND					
2020	692022000012110	\$1,867,351.88	(\$721.50)	\$61,791.65	\$1,804,838.73
2019	692022000012110	\$17,107.65	(\$25.86)	\$1,977.23	\$15,104.56
1997	692012000012110	(\$0.66)	\$0.00	\$0.00	(\$0.66)
Fund Total:		\$1,884,458.87	(\$747.36)	\$63,768.88	\$1,819,942.63
District Total:		\$33,945,691.28	(\$5,439.88)	\$1,174,620.23	\$32,765,631.17



Property Tax/Special Assessment Fund Activity

From 03-01-2020 To 03-31-2020

District: FPD #023 ASHFORD

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860230000 FPD #23 EXPENSE					
2020	686023000012110	\$249,746.93	(\$85.12)	\$15,843.29	\$233,818.52
2019	686023000012110	\$5,537.89	\$0.00	\$359.67	\$5,178.22
2018	686023000012110	\$3,218.21	\$0.00	\$111.39	\$3,106.82
2017	686023000012110	\$1,556.00	\$0.00	\$0.00	\$1,556.00
2016	686023000012110	\$23.45	\$0.00	\$0.00	\$23.45
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:		\$260,151.42	(\$85.12)	\$16,314.35	\$243,751.95
Fund: 6869230000 FPD #23 EMERGENCY MEDICAL					
2020	686923000012110	\$70,253.59	(\$22.31)	\$4,777.48	\$65,453.80
2019	686923000012110	\$2,216.43	\$0.00	\$162.38	\$2,054.05
2018	686923000012110	\$1,240.56	\$0.00	\$40.06	\$1,200.50
2017	686923000012110	\$593.50	\$0.00	\$49.67	\$543.83
2016	686923000012110	\$13.17	\$0.00	\$0.00	\$13.17
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:		\$74,341.04	(\$22.31)	\$5,029.59	\$69,289.14
District Total:		\$334,492.46	(\$107.43)	\$21,343.94	\$313,041.09



Property Tax/Special Assessment Fund Activity

From 03-01-2020 To 03-31-2020

District: FPD #025 CRYSTAL MOUNTAIN

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860250000 FPD #25 EXPENSE				
2020	686025000012110	\$62,090.34	\$0.00	\$1,898.18	\$60,192.16
2019	686025000012110	\$1,660.93	\$0.00	\$0.00	\$1,660.93
2018	686025000012110	\$822.59	\$0.00	\$0.00	\$822.59
2017	686025000012110	(\$0.05)	\$0.00	\$0.00	(\$0.05)
	Fund Total:	\$64,573.81	\$0.00	\$1,898.18	\$62,675.63
	District Total:	\$64,573.81	\$0.00	\$1,898.18	\$62,675.63



Property Tax/Special Assessment Fund Activity

From 03-01-2020 To 03-31-2020

District: FPD #026 GREEN WATER

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860260000 FPD #26 EXPENSE				
2020	686026000012110	\$141,595.56	(\$18.86)	\$4,860.60	\$136,716.10
2019	686026000012110	\$2,048.22	\$0.00	\$0.00	\$2,048.22
2018	686026000012110	\$1,106.26	\$0.00	\$0.00	\$1,106.26
2017	686026000012110	\$295.71	\$0.00	\$0.00	\$295.71
2015	686026000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
	Fund Total:	\$145,045.72	(\$18.86)	\$4,860.60	\$140,166.26
Fund:	6869260000 FPD #26 EMERGENCY MEDICAL				
2020	686926000012110	\$72,859.69	(\$9.43)	\$2,625.28	\$70,224.98
2019	686926000012110	\$1,180.20	\$0.00	\$49.15	\$1,131.05
2018	686926000012110	\$601.26	\$0.00	\$0.00	\$601.26
2017	686926000012110	\$176.87	\$0.00	\$0.00	\$176.87
2016	686926000012110	(\$0.13)	\$0.00	\$0.00	(\$0.13)
2015	686926000012110	(\$0.17)	\$0.00	\$0.00	(\$0.17)
	Fund Total:	\$74,817.72	(\$9.43)	\$2,674.43	\$72,133.86
	District Total:	\$219,863.44	(\$28.29)	\$7,535.03	\$212,300.12



Property Tax/Special Assessment Fund Activity

From 03-01-2020 To 03-31-2020

District: FPD #027 ANDERSON

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860270000 FPD #27 EXPENSE					
2020	686027000012110	\$421,792.66	(\$306.18)	\$24,671.79	\$396,814.69
2019	686027000012110	\$8,076.24	(\$121.17)	\$2,131.17	\$5,823.90
2018	686027000012110	\$3,950.84	\$0.00	\$300.07	\$3,650.77
2017	686027000012110	\$1,376.81	\$0.00	\$638.40	\$738.41
2016	686027000012110	\$29.03	\$0.00	\$0.00	\$29.03
2015	686027000012110	\$8.81	\$0.00	\$0.00	\$8.81
2014	686027000012110	\$4.66	\$0.00	\$0.00	\$4.66
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:		\$436,024.78	(\$427.35)	\$27,741.43	\$407,856.00
Fund: 6869270000 FPD #27 EMERGENCY MEDICAL					
2020	686927000012110	\$173,031.15	(\$125.60)	\$10,121.07	\$162,784.48
2019	686927000012110	\$2,995.84	(\$44.95)	\$790.56	\$2,160.33
2018	686927000012110	\$1,317.03	\$0.00	\$100.02	\$1,217.01
2017	686927000012110	\$458.96	\$0.00	\$212.80	\$246.16
2016	686927000012110	\$9.64	\$0.00	\$0.00	\$9.64
2015	686927000012110	\$2.91	\$0.00	\$0.00	\$2.91
2014	686927000012110	\$1.89	\$0.00	\$0.00	\$1.89
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:		\$178,150.46	(\$170.55)	\$11,224.45	\$166,755.46
Fund: 6900270000 FPD # 27 RESERVE					
2020	690027000012110	\$97,300.76	(\$70.63)	\$5,691.37	\$91,538.76
2019	690027000012110	\$911.22	(\$13.67)	\$240.44	\$657.11
2014	690027000012110	\$1.12	\$0.00	\$0.00	\$1.12
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
Fund Total:		\$98,390.83	(\$84.30)	\$5,931.81	\$92,374.72
Fund: 6920270000 FPD # 27 G O BOND					



Property Tax/Special Assessment Fund Activity

From 03-01-2020 To 03-31-2020

District: FPD #027 ANDERSON

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
2020	692027000012110	\$114,121.07	(\$129.18)	\$6,620.93	\$107,370.96
2019	692027000012110	\$2,160.20	(\$110.94)	\$494.87	\$1,554.39
2018	692027000012110	\$1,055.57	\$0.00	\$68.11	\$987.46
2016	692027000012110	\$8.01	\$0.00	\$0.00	\$8.01
2015	692027000012110	\$2.41	\$0.00	\$0.00	\$2.41
2014	692027000012110	\$1.80	\$0.00	\$0.00	\$1.80
2013	692027000012110	\$0.01	\$0.00	\$0.00	\$0.01
2012	692027000012110	(\$0.20)	\$0.00	\$0.00	(\$0.20)
Fund Total:		\$117,348.87	(\$240.12)	\$7,183.91	\$109,924.84
District Total:		\$829,914.94	(\$922.32)	\$52,081.60	\$776,911.02



Property Tax/Special Assessment Fund Activity

From 03-01-2020 To 03-31-2020

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					
2020	652200000012110	\$1,184,337.14	(\$113.07)	\$34,599.96	\$1,149,624.11
2019	652200000012110	\$3,729.02	\$0.00	\$587.67	\$3,141.35
2018	652200000012110	\$2,085.71	\$0.00	\$1,278.78	\$806.93
2017	652200000012110	\$144.56	\$0.00	\$0.00	\$144.56
2016	652200000012110	\$28.20	\$0.00	\$0.00	\$28.20
2015	652200000012110	\$50.04	\$0.00	\$0.00	\$50.04
2014	652200000012110	\$75.70	\$0.00	\$0.00	\$75.70
2013	652200000012110	\$0.01	\$0.00	\$0.00	\$0.01
2012	652200000012110	\$0.03	\$0.00	\$0.00	\$0.03
2011	652200000012110	\$0.37	\$0.00	\$0.00	\$0.37
Fund Total:		\$1,190,450.78	(\$113.07)	\$36,466.41	\$1,153,871.30
Fund: 6522010000 VALLEY REGIONAL FIRE AUTH - FBC					
2020	652201000012310	\$1,501,867.79	(\$610.13)	\$42,972.74	\$1,458,284.92
2019	652201000012310	\$6,062.18	\$0.00	\$640.67	\$5,421.51
2018	652201000012310	\$3,647.76	\$0.00	\$3,332.06	\$315.70
2017	652201000012310	\$201.22	\$0.00	\$0.00	\$201.22
2016	652201000012310	\$52.79	\$0.00	\$0.00	\$52.79
2015	652201000012310	\$0.15	\$0.00	\$0.00	\$0.15
Fund Total:		\$1,511,831.89	(\$610.13)	\$46,945.47	\$1,464,276.29
Fund: 6522020000 VALLEY REGIONAL FIRE AUTH - BOND					
2020	652202000012110	\$174,927.75	(\$94.25)	\$5,101.27	\$169,732.23
2019	652202000012110	\$560.18	\$0.00	\$84.31	\$475.87
2018	652202000012110	\$323.72	\$0.00	\$198.47	\$125.25
2017	652202000012110	\$17.61	\$0.00	\$0.00	\$17.61
2016	652202000012110	(\$0.10)	\$0.00	\$0.00	(\$0.10)
2015	652202000012110	\$0.03	\$0.00	\$0.00	\$0.03
2014	652202000012110	\$15.44	\$0.00	\$0.00	\$15.44
2013	652202000012110	\$0.06	\$0.00	\$0.00	\$0.06
2011	652202000012110	(\$0.57)	\$0.00	\$0.00	(\$0.57)
Fund Total:		\$175,844.12	(\$94.25)	\$5,384.05	\$170,365.82
District Total:		\$2,878,126.79	(\$817.45)	\$88,795.93	\$2,788,513.41