



Property Tax/Special Assessment Fund Activity

From 04-01-2020 To 04-30-2020

District: FPD #003 UNIVERSITY PLACE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6860030000 FPD # 3 EXPENSE				
2020	686003000012110	\$30,785,537.01	(\$75,712.87)	\$10,393,836.96	\$20,315,987.18
2019	686003000012110	\$223,826.68	(\$3,073.26)	\$18,108.35	\$202,645.07
2018	686003000012110	\$94,185.60	\$504.95	\$4,095.66	\$90,594.89
2017	686003000012110	\$43,620.54	\$69.97	\$14,220.56	\$29,469.95
2016	686003000012110	\$2,201.00	\$0.00	\$446.04	\$1,754.96
2015	686003000012110	\$854.18	\$0.00	\$197.38	\$656.80
2014	686003000012110	\$344.08	\$0.00	\$57.95	\$286.13
2013	686003000012110	\$329.37	\$0.00	\$0.00	\$329.37
2012	686003000012110	\$272.55	\$0.00	\$0.00	\$272.55
	<b>Fund Total:</b>	\$31,151,171.01	(\$78,211.21)	\$10,430,962.90	\$20,641,996.90
<b>Fund:</b>	6869030000 FPD #3 EMERGENCY MEDICAL				
2020	686903000012110	\$5,855,823.34	(\$12,821.78)	\$1,978,824.40	\$3,864,177.16
2019	686903000012110	\$42,867.70	(\$532.40)	\$3,503.74	\$38,831.56
2018	686903000012110	\$17,835.10	\$90.27	\$764.16	\$17,161.21
2017	686903000012110	\$8,016.76	\$23.32	\$2,621.97	\$5,418.11
2016	686903000012110	\$401.01	\$0.00	\$78.73	\$322.28
2015	686903000012110	\$146.12	\$0.00	\$33.77	\$112.35
2014	686903000012110	\$92.77	\$0.00	\$9.60	\$83.17
2013	686903000012110	\$59.03	\$0.00	\$0.00	\$59.03
2012	686903000012110	\$57.36	\$0.00	\$0.00	\$57.36
	<b>Fund Total:</b>	\$5,925,299.19	(\$13,240.59)	\$1,985,836.37	\$3,926,222.23
<b>Fund:</b>	6920020000 FPD # 2 G O BOND				
2020	692002000012110	\$1,225,239.24	(\$4,570.76)	\$395,270.70	\$825,397.78
2019	692002000012110	\$13,394.34	(\$163.10)	\$1,369.72	\$11,861.52
2018	692002000012110	\$5,788.76	\$0.00	\$276.17	\$5,512.59
2017	692002000012110	\$2,806.12	\$0.00	\$844.85	\$1,961.27
2016	692002000012110	\$118.67	\$0.00	\$38.59	\$80.08
2015	692002000012110	\$31.24	\$0.00	\$16.60	\$14.64
2014	692002000012110	(\$7.00)	\$0.00	\$4.71	(\$11.71)
	<b>Fund Total:</b>	\$1,247,371.37	(\$4,733.86)	\$397,821.34	\$844,816.17
	<b>District Total:</b>	\$38,323,841.57	(\$96,185.66)	\$12,814,620.61	\$25,413,035.30



Property Tax/Special Assessment Fund Activity

From 04-01-2020 To 04-30-2020

District: FPD #005 GIG HARBOR

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6860050000 FPD # 5 EXPENSE				
2020	686005000012110	\$17,028,583.82	(\$3,134.04)	\$5,911,834.81	\$11,113,614.97
2019	686005000012110	\$106,179.72	(\$210.75)	\$13,654.84	\$92,314.13
2018	686005000012110	\$41,435.79	\$0.00	\$1,496.38	\$39,939.41
2017	686005000012110	\$13,368.99	(\$102.81)	\$4,242.19	\$9,023.99
2016	686005000012110	\$398.78	\$0.00	\$135.90	\$262.88
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	\$55.89	\$110.78
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
	<b>Fund Total:</b>	\$17,190,844.27	(\$3,447.60)	\$5,931,420.01	\$11,255,976.66
<b>Fund:</b>	6869050000 FPD #5 EMERGENCY MEDICAL				
2020	686905000012110	\$5,468,876.76	(\$1,006.53)	\$1,898,636.87	\$3,569,233.36
2019	686905000012110	\$34,100.48	(\$67.68)	\$4,385.41	\$29,647.39
2018	686905000012110	\$13,322.40	\$0.00	\$481.13	\$12,841.27
2017	686905000012110	\$4,551.20	(\$35.00)	\$1,444.17	\$3,072.03
2016	686905000012110	\$122.39	\$0.00	\$41.68	\$80.71
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	\$18.63	\$102.51
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
	<b>Fund Total:</b>	\$5,521,180.22	(\$1,109.21)	\$1,905,007.89	\$3,615,063.12
	<b>District Total:</b>	\$22,712,024.49	(\$4,556.81)	\$7,836,427.90	\$14,871,039.78



Property Tax/Special Assessment Fund Activity

From 04-01-2020 To 04-30-2020

District: FPD #006 CENTRAL PIERCE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6860060000 FPD # 6 EXPENSE				
2020	686006000012110	\$25,734,673.06	(\$10,471.07)	\$9,500,337.09	\$16,223,864.90
2020	686806000012310	\$21,255,986.97	(\$12,547.20)	\$7,637,357.57	\$13,606,082.20
2019	686006000012110	\$143,101.29	(\$104.26)	\$8,796.74	\$134,200.29
2019	686806000012310	\$195,021.96	(\$380.56)	\$10,315.74	\$184,325.66
2018	686006000012110	\$68,436.71	\$33.41	\$2,162.69	\$66,307.43
2018	686806000012310	\$80,646.62	(\$121.94)	\$2,522.11	\$78,002.57
2017	686006000012110	\$23,494.74	\$43.38	\$5,898.74	\$17,639.38
2017	686806000012310	\$33,097.37	(\$111.54)	\$9,951.49	\$23,034.34
2016	686006000012110	\$2,846.52	(\$3.20)	\$149.93	\$2,693.39
2016	686806000012310	\$3,001.12	(\$62.47)	\$164.32	\$2,774.33
2015	686006000012110	\$758.72	\$0.00	\$79.59	\$679.13
2015	686806000012310	\$1,304.60	\$0.00	\$17.19	\$1,287.41
2014	686006000012110	\$545.64	\$0.00	\$50.00	\$495.64
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
<b>Fund Total:</b>		\$47,548,446.45	(\$23,725.45)	\$17,177,803.20	\$30,346,917.80
<b>Fund:</b>	6860090000 FPD # 9 EXPENSE				
1998	686009000012110	(\$0.02)	\$0.00	\$0.00	(\$0.02)
1997	686009000012110	(\$0.04)	\$0.00	\$0.00	(\$0.04)
<b>Fund Total:</b>		(\$0.06)	\$0.00	\$0.00	(\$0.06)
<b>Fund:</b>	6860110000 FPD #11 EXPENSE				
2010	686011000012110	\$0.02	\$0.00	\$0.00	\$0.02
<b>Fund Total:</b>		\$0.02	\$0.00	\$0.00	\$0.02
<b>Fund:</b>	6869060000 FPD #6 EMERGENCY MEDICAL				
2020	686906000012110	\$10,169,744.38	(\$4,137.90)	\$3,754,315.42	\$6,411,291.06
2019	686906000012110	\$71,725.65	(\$52.26)	\$4,409.12	\$67,264.27
2018	686906000012110	\$34,301.60	\$16.74	\$1,083.99	\$33,234.35



Property Tax/Special Assessment Fund Activity

From 04-01-2020 To 04-30-2020

District: FPD #006 CENTRAL PIERCE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
2017	686906000012110	\$11,747.31	\$21.69	\$2,949.38	\$8,819.62
2016	686906000012110	\$1,373.50	(\$1.54)	\$72.34	\$1,299.62
2015	686906000012110	\$379.61	\$0.00	\$39.80	\$339.81
2014	686906000012110	\$272.51	\$0.00	\$25.00	\$247.51
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
<b>Fund Total:</b>		\$10,290,630.79	(\$4,153.27)	\$3,762,895.05	\$6,523,582.47
<b>Fund: 6869090000 FPD #9 EMERGENCY MEDICAL</b>					
1998	686909000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
1997	686909000012110	(\$0.04)	\$0.00	\$0.00	(\$0.04)
<b>Fund Total:</b>		(\$0.07)	\$0.00	\$0.00	(\$0.07)
<b>Fund: 6869110000 FPD #11 EMERGENCY MEDICAL</b>					
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
<b>Fund Total:</b>		\$0.19	\$0.00	\$0.00	\$0.19
<b>Fund: 6920060000 FPD # 6 G O BOND</b>					
2020	692006000012110	\$2,365,269.36	(\$2,413.02)	\$871,829.66	\$1,491,026.68
2019	692006000012110	\$17,073.72	(\$25.13)	\$1,021.80	\$16,026.79
2018	692006000012110	\$8,482.13	(\$1.25)	\$268.03	\$8,212.85
2017	692006000012110	\$3,332.16	(\$1.55)	\$836.66	\$2,493.95
2016	692006000012110	\$395.44	(\$0.44)	\$20.82	\$374.18
2015	692006000012110	\$98.82	\$0.00	\$4.49	\$94.33
2014	692006000012110	\$83.17	\$0.00	\$0.00	\$83.17
<b>Fund Total:</b>		\$2,394,734.80	(\$2,441.39)	\$873,981.46	\$1,518,311.95
<b>District Total:</b>		\$60,233,812.12	(\$30,320.11)	\$21,814,679.71	\$38,388,812.30



Property Tax/Special Assessment Fund Activity

From 04-01-2020 To 04-30-2020

District: FPD #010 FIFE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund: 6860100000 FPD #10 EXPENSE</b>					
2020	686010000012110	\$3,277,744.60	(\$213.62)	\$845,013.71	\$2,432,517.27
2019	686010000012110	\$17,539.45	\$0.00	\$326.07	\$17,213.38
2018	686010000012110	\$6,086.45	\$0.00	\$0.00	\$6,086.45
2017	686010000012110	\$1,551.09	\$0.00	\$0.00	\$1,551.09
2016	686010000012110	\$240.37	\$0.00	\$0.00	\$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
<b>Fund Total:</b>		\$3,303,189.63	(\$213.62)	\$845,339.78	\$2,457,636.23
<b>Fund: 6869100000 FPD #10 EMERGENCY MEDICAL</b>					
2020	686910000012110	\$1,154,901.63	(\$75.26)	\$297,737.55	\$857,088.82
2019	686910000012110	\$6,178.51	\$0.00	\$114.86	\$6,063.65
2018	686910000012110	\$2,144.45	\$0.00	\$0.00	\$2,144.45
2017	686910000012110	\$546.49	\$0.00	\$0.00	\$546.49
2016	686910000012110	\$84.16	\$0.00	\$0.00	\$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
<b>Fund Total:</b>		\$1,163,864.77	(\$75.26)	\$297,852.41	\$865,937.10
<b>District Total:</b>		\$4,467,054.40	(\$288.88)	\$1,143,192.19	\$3,323,573.33



Property Tax/Special Assessment Fund Activity

From 04-01-2020 To 04-30-2020

District: FPD #013 BROWNS POINT

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund: 6860130000 FPD #13 EXPENSE</b>					
2020	686013000012110	\$491,701.88	\$0.00	\$166,150.32	\$325,551.56
2019	686013000012110	\$6,750.93	\$0.00	\$468.27	\$6,282.66
2018	686013000012110	\$3,514.28	\$0.00	\$0.95	\$3,513.33
2017	686013000012110	\$1,110.78	\$0.00	\$468.62	\$642.16
2016	686013000012110	\$107.58	\$0.00	\$107.64	(\$0.06)
2015	686013000012110	(\$0.13)	\$0.00	\$0.00	(\$0.13)
<b>Fund Total:</b>		\$503,185.32	\$0.00	\$167,195.80	\$335,989.52
<b>Fund: 6869130000 FPD #13 EMERGENCY MEDICAL</b>					
2020	686913000012110	\$260,663.01	\$0.00	\$88,080.29	\$172,582.72
2019	686913000012110	\$2,192.09	\$0.00	\$152.05	\$2,040.04
2018	686913000012110	\$1,216.87	\$0.00	\$0.33	\$1,216.54
2017	686913000012110	\$400.17	\$0.00	\$168.82	\$231.35
2016	686913000012110	\$61.22	\$0.00	\$61.24	(\$0.02)
2015	686913000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
<b>Fund Total:</b>		\$264,533.33	\$0.00	\$88,462.73	\$176,070.60
<b>Fund: 6900130000 FPD #13 RESERVE</b>					
2020	690013000012110	\$9,369.11	\$0.00	\$3,165.90	\$6,203.21
2019	690013000012110	\$136.97	\$0.00	\$9.50	\$127.47
2018	690013000012110	\$114.98	\$0.00	\$0.03	\$114.95
2017	690013000012110	\$28.41	\$0.00	\$11.98	\$16.43
2016	690013000012110	\$3.98	\$0.00	\$4.01	(\$0.03)
2015	690013000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
<b>Fund Total:</b>		\$9,653.44	\$0.00	\$3,191.42	\$6,462.02
<b>District Total:</b>		\$777,372.09	\$0.00	\$258,849.95	\$518,522.14



Property Tax/Special Assessment Fund Activity

From 04-01-2020 To 04-30-2020

District: FPD #014 RIVERSIDE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6860140000 FPD #14 EXPENSE				
2020	686014000012110	\$396,846.00	(\$69.12)	\$120,814.78	\$275,962.10
2019	686014000012110	\$15,886.53	\$0.00	\$114.22	\$15,772.31
2018	686014000012110	\$10,794.59	\$0.00	\$23.40	\$10,771.19
2017	686014000012110	\$1,221.73	\$0.00	\$25.85	\$1,195.88
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
	<b>Fund Total:</b>	\$425,666.85	(\$69.12)	\$120,978.25	\$304,619.48
<b>Fund:</b>	6869140000 FPD #14 EMERGENCY MEDICAL				
2020	686914000012110	\$71,644.25	(\$12.46)	\$21,810.44	\$49,821.35
2019	686914000012110	\$2,907.60	\$0.00	\$20.82	\$2,886.78
2018	686914000012110	\$1,978.83	\$0.00	\$4.29	\$1,974.54
2017	686914000012110	\$238.35	\$0.00	\$5.04	\$233.31
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
	<b>Fund Total:</b>	\$76,963.82	(\$12.46)	\$21,840.59	\$55,110.77
	<b>District Total:</b>	\$502,630.67	(\$81.58)	\$142,818.84	\$359,730.25



Property Tax/Special Assessment Fund Activity

From 04-01-2020 To 04-30-2020

District: FPD #016 KEY PENINSULA

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6860160000 FPD #16 EXPENSE				
2020	686016000012110	\$4,330,976.06	(\$1,989.68)	\$1,542,641.51	\$2,786,344.87
2019	686016000012110	\$76,064.74	(\$187.44)	\$2,847.37	\$73,029.93
2018	686016000012110	\$36,885.91	(\$191.78)	\$1,970.82	\$34,723.31
2017	686016000012110	\$15,302.60	(\$172.40)	\$2,123.28	\$13,006.92
2016	686016000012110	\$1,717.27	\$148.83	(\$1.05)	\$1,867.15
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
	<b>Fund Total:</b>	\$4,461,098.57	(\$2,392.47)	\$1,549,581.93	\$2,909,124.17
<b>Fund:</b>	6869160000 FPD #16 EMERGENCY MEDICAL				
2020	686916000012110	\$1,391,456.57	(\$491.54)	\$495,670.49	\$895,294.54
2019	686916000012110	\$19,490.29	(\$42.25)	\$741.99	\$18,706.05
2018	686916000012110	\$9,786.52	(\$46.15)	\$525.71	\$9,214.66
2017	686916000012110	\$4,161.82	(\$41.92)	\$579.07	\$3,540.83
2016	686916000012110	\$455.70	\$37.60	(\$1.60)	\$494.90
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
	<b>Fund Total:</b>	\$1,425,394.78	(\$584.26)	\$497,515.66	\$927,294.86
<b>Fund:</b>	6900160000 FPD #16 RESERVE				
2010	690016000012110	\$0.05	\$0.00	\$0.00	\$0.05
2009	690016000012110	\$0.06	\$0.00	\$0.00	\$0.06
2008	690016000012110	\$0.10	\$0.00	\$0.00	\$0.10
	<b>Fund Total:</b>	\$0.21	\$0.00	\$0.00	\$0.21
	<b>District Total:</b>	\$5,886,493.56	(\$2,976.73)	\$2,047,097.59	\$3,836,419.24





Property Tax/Special Assessment Fund Activity

From 04-01-2020 To 04-30-2020

District: FPD #017 ROY

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund: 6860150000 FPD #15 EXPENSE</b>					
2009	686015000012110	\$0.11	\$0.00	\$0.00	\$0.11
<b>Fund Total:</b>		\$0.11	\$0.00	\$0.00	\$0.11
<b>Fund: 6860170000 FPD #17 EXPENSE</b>					
2020	686017000012110	\$3,318,091.65	(\$789.49)	\$1,271,916.55	\$2,045,385.61
2019	686017000012110	\$53,508.42	(\$256.87)	\$3,228.64	\$50,022.91
2018	686017000012110	\$26,183.58	\$0.00	\$529.62	\$25,653.96
2017	686017000012110	\$9,295.46	\$0.00	\$1,605.15	\$7,690.31
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
<b>Fund Total:</b>		\$3,408,268.73	(\$1,046.36)	\$1,277,279.96	\$2,129,942.41
<b>Fund: 6869150000 FPD #15 EMERGENCY MEDICAL</b>					
2009	686915000012110	\$0.45	\$0.00	\$0.00	\$0.45
<b>Fund Total:</b>		\$0.45	\$0.00	\$0.00	\$0.45
<b>Fund: 6869170000 FPD #17 EMERGENCY MEDICAL</b>					
2020	686917000012110	\$1,151,910.60	(\$229.59)	\$435,134.07	\$716,546.94
2019	686917000012110	\$21,183.37	(\$85.62)	\$1,246.28	\$19,851.47
2018	686917000012110	\$9,866.15	\$0.00	\$229.26	\$9,636.89
2017	686917000012110	\$3,723.93	\$0.00	\$694.45	\$3,029.48
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
<b>Fund Total:</b>		\$1,187,094.86	(\$315.21)	\$437,304.06	\$749,475.59
<b>District Total:</b>		\$4,595,364.15	(\$1,361.57)	\$1,714,584.02	\$2,879,418.56



Property Tax/Special Assessment Fund Activity

From 04-01-2020 To 04-30-2020

District: FPD #018 ORTING

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6860180000 FPD #18 EXPENSE				
2020	686018000012110	\$3,447,027.54	(\$915.49)	\$1,429,434.14	\$2,016,677.91
2019	686018000012110	\$31,160.78	\$34.04	\$3,183.27	\$28,011.55
2018	686018000012110	\$10,899.70	\$0.00	\$741.28	\$10,158.42
2017	686018000012110	\$6,409.90	\$0.00	\$1,794.61	\$4,615.29
2016	686018000012110	\$177.69	\$0.00	\$24.98	\$152.71
2015	686018000012110	\$0.14	\$0.00	\$0.00	\$0.14
2014	686018000012110	\$0.16	\$0.00	\$0.00	\$0.16
2012	686018000012110	(\$0.10)	\$0.00	\$0.00	(\$0.10)
2011	686018000012110	(\$0.14)	\$0.00	\$0.00	(\$0.14)
	<b>Fund Total:</b>	\$3,495,675.67	(\$881.45)	\$1,435,178.28	\$2,059,615.94
<b>Fund:</b>	6869180000 FPD #18 EMERGENCY MEDICAL				
2020	686918000012110	\$888,992.99	(\$154.55)	\$367,971.85	\$520,866.59
2019	686918000012110	\$8,009.58	\$8.58	\$826.55	\$7,191.61
2018	686918000012110	\$2,743.39	\$0.00	\$188.89	\$2,554.50
2017	686918000012110	\$1,520.61	\$0.00	\$421.54	\$1,099.07
2016	686918000012110	\$67.48	\$0.00	\$5.80	\$61.68
2015	686918000012110	(\$0.02)	\$0.00	\$0.00	(\$0.02)
2014	686918000012110	(\$0.08)	\$0.00	\$0.00	(\$0.08)
2013	686918000012110	(\$0.04)	\$0.00	\$0.00	(\$0.04)
2012	686918000012110	(\$0.16)	\$0.00	\$0.00	(\$0.16)
2011	686918000012110	\$0.35	\$0.00	\$0.00	\$0.35
	<b>Fund Total:</b>	\$901,334.10	(\$145.97)	\$369,414.63	\$531,773.50
<b>Fund:</b>	6900180000 FPD #18 RESERVE				
2012	690018000012110	(\$0.12)	\$0.00	\$0.00	(\$0.12)
2011	690018000012110	\$0.26	\$0.00	\$0.00	\$0.26
	<b>Fund Total:</b>	\$0.14	\$0.00	\$0.00	\$0.14
	<b>District Total:</b>	\$4,397,009.91	(\$1,027.42)	\$1,804,592.91	\$2,591,389.58



Property Tax/Special Assessment Fund Activity

From 04-01-2020 To 04-30-2020

District: FPD #021 GRAHAM

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6860210000 FPD #21 EXPENSE				
2020	686021000012110	\$15,226,448.72	(\$7,460.72)	\$5,764,126.42	\$9,454,861.58
2019	686021000012110	\$121,518.45	(\$489.40)	\$7,146.32	\$113,882.73
2018	686021000012110	\$45,513.69	(\$505.27)	\$2,096.17	\$42,912.25
2017	686021000012110	\$20,668.59	(\$170.90)	\$2,837.93	\$17,659.76
2016	686021000012110	\$1,499.40	\$0.00	\$108.18	\$1,391.22
2015	686021000012110	\$549.31	\$0.00	\$22.29	\$527.02
2014	686021000012110	\$0.27	\$0.00	\$0.00	\$0.27
2013	686021000012110	\$0.18	\$0.00	\$0.00	\$0.18
2012	686021000012110	\$0.32	\$0.00	\$0.00	\$0.32
2011	686021000012110	(\$0.02)	\$0.00	\$0.00	(\$0.02)
2010	686021000012110	\$128.13	\$0.00	\$0.00	\$128.13
2009	686021000012110	\$126.01	\$0.00	\$0.00	\$126.01
2008	686021000012110	\$126.13	\$0.00	\$0.00	\$126.13
2007	686021000012110	\$47.85	\$0.00	\$0.00	\$47.85
	<b>Fund Total:</b>	\$15,416,627.03	(\$8,626.29)	\$5,776,337.31	\$9,631,663.43
<b>Fund:</b>	6869210000 FPD #21 EMERGENCY MEDICAL				
2020	686921000012110	\$3,832,622.95	(\$1,289.41)	\$1,451,237.10	\$2,380,096.44
2019	686921000012110	\$25,488.71	(\$73.20)	\$1,526.43	\$23,889.08
2018	686921000012110	\$11,106.95	(\$111.96)	\$521.29	\$10,473.70
2017	686921000012110	\$5,534.49	(\$41.33)	\$762.30	\$4,730.86
2016	686921000012110	\$396.48	\$0.00	\$28.00	\$368.48
2015	686921000012110	\$140.32	\$0.00	\$5.41	\$134.91
2014	686921000012110	(\$0.42)	\$0.00	\$0.00	(\$0.42)
2013	686921000012110	(\$0.06)	\$0.00	\$0.00	(\$0.06)
2012	686921000012110	(\$0.18)	\$0.00	\$0.00	(\$0.18)
2011	686921000012110	(\$0.08)	\$0.00	\$0.00	(\$0.08)
2010	686921000012110	\$43.21	\$0.00	\$0.00	\$43.21
2009	686921000012110	\$42.51	\$0.00	\$0.00	\$42.51
2008	686921000012110	\$42.53	\$0.00	\$0.00	\$42.53
2007	686921000012110	\$21.34	\$0.00	\$0.00	\$21.34
	<b>Fund Total:</b>	\$3,875,438.75	(\$1,515.90)	\$1,454,080.53	\$2,419,842.32
<b>Fund:</b>	6900210000 FPD #21 RESERVE				
2017	690021000012110	\$221.39	(\$1.66)	\$30.51	\$189.22
2016	690021000012110	\$134.33	\$0.00	\$9.47	\$124.86
2015	690021000012110	\$5.69	\$0.00	\$0.22	\$5.47
2013	690021000012110	\$0.01	\$0.00	\$0.00	\$0.01
2011	690021000012110	(\$0.22)	\$0.00	\$0.00	(\$0.22)
2010	690021000012110	\$1.99	\$0.00	\$0.00	\$1.99
2009	690021000012110	\$1.85	\$0.00	\$0.00	\$1.85
2008	690021000012110	\$1.84	\$0.00	\$0.00	\$1.84
2007	690021000012110	\$1.19	\$0.00	\$0.00	\$1.19
	<b>Fund Total:</b>	\$368.07	(\$1.66)	\$40.20	\$326.21
<b>Fund:</b>	6920210000 FPD # 21 G O BOND				
2020	692021000012110	\$1,226,238.58	(\$1,111.51)	\$463,893.61	\$761,233.46
2019	692021000012110	\$9,251.66	(\$64.12)	\$518.99	\$8,668.55



Property Tax/Special Assessment Fund Activity

From 04-01-2020 To 04-30-2020

District: FPD #021 GRAHAM

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
2018	692021000012110	\$4,158.52	(\$62.44)	\$177.49	\$3,918.59
2017	692021000012110	\$2,256.02	(\$25.56)	\$306.07	\$1,924.39
2016	692021000012110	\$174.08	\$0.00	\$13.32	\$160.76
2015	692021000012110	\$59.71	\$0.00	\$2.83	\$56.88
2014	692021000012110	\$0.22	\$0.00	\$0.00	\$0.22
2013	692021000012110	\$0.05	\$0.00	\$0.00	\$0.05
2012	692021000012110	(\$0.25)	\$0.00	\$0.00	(\$0.25)
2011	692021000012110	(\$0.05)	\$0.00	\$0.00	(\$0.05)
2010	692021000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2009	692021000012110	\$0.11	\$0.00	\$0.00	\$0.11
<b>Fund Total:</b>		\$1,242,138.64	(\$1,263.63)	\$464,912.31	\$775,962.70
<b>District Total:</b>		\$20,534,572.49	(\$11,407.48)	\$7,695,370.35	\$12,827,794.66



Property Tax/Special Assessment Fund Activity

From 04-01-2020 To 04-30-2020

District: FPD #022 EAST PIERCE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund: 6860080000 FPD # 8 EXPENSE</b>					
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
<b>Fund Total:</b>		\$227.32	\$0.00	\$0.00	\$227.32
<b>Fund: 6860220000 FPD #22 EXPENSE</b>					
2020	686022000012110	\$22,913,081.32	(\$7,201.82)	\$8,153,645.15	\$14,752,234.35
2019	686022000012110	\$173,925.34	(\$2,548.26)	\$6,464.86	\$164,912.22
2018	686022000012110	\$75,641.29	(\$2,052.44)	\$789.31	\$72,799.54
2017	686022000012110	\$22,574.18	(\$1,339.84)	\$2,200.45	\$19,033.89
2016	686022000012110	\$3,433.02	\$0.00	\$621.72	\$2,811.30
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	\$314.60	\$0.00	\$0.00	\$314.60
2010	686022000012110	\$249.14	\$0.00	\$0.00	\$249.14
2009	686022000012110	\$233.06	\$0.00	\$0.00	\$233.06
2008	686022000012110	\$211.77	\$0.00	\$0.00	\$211.77
2007	686022000012110	\$151.82	\$0.00	\$0.00	\$151.82
2006	686022000012110	\$44.32	\$0.00	\$0.00	\$44.32
<b>Fund Total:</b>		\$23,191,751.08	(\$13,142.36)	\$8,163,721.49	\$15,014,887.23
<b>Fund: 6869080000 FPD #8 EMERGENCY MEDICAL</b>					
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)
<b>Fund Total:</b>		\$101.91	\$0.00	\$0.00	\$101.91
<b>Fund: 6869220000 FPD #22 EMERGENCY MEDICAL</b>					
2020	686922000012110	\$7,658,756.09	(\$2,400.91)	\$2,721,710.05	\$4,934,645.13
2019	686922000012110	\$58,954.30	(\$849.59)	\$2,180.72	\$55,923.99
2018	686922000012110	\$25,768.73	(\$684.15)	\$284.95	\$24,799.63
2017	686922000012110	\$8,191.56	(\$482.91)	\$797.86	\$6,910.79
2016	686922000012110	\$1,012.23	\$0.00	\$183.39	\$828.84
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 04-01-2020 To 04-30-2020

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	\$11.22	\$0.00	\$0.00	\$11.22
2010	686922000012110	\$150.26	\$0.00	\$0.00	\$150.26
2009	686922000012110	\$176.07	\$0.00	\$0.00	\$176.07
2008	686922000012110	\$174.01	\$0.00	\$0.00	\$174.01
2007	686922000012110	\$102.98	\$0.00	\$0.00	\$102.98
2006	686922000012110	\$15.20	\$0.00	\$0.00	\$15.20
<b>Fund Total:</b>		\$7,753,846.57	(\$4,417.56)	\$2,725,156.97	\$5,024,272.04
<b>Fund: 6900220000 FPD #22 RESERVE</b>					
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
<b>Fund Total:</b>		(\$239.00)	\$0.00	\$0.00	(\$239.00)
<b>Fund: 6920120000 FPD # 12 G O BOND</b>					
1997	692012000012110	\$0.66	\$0.00	\$0.00	\$0.66
<b>Fund Total:</b>		\$0.66	\$0.00	\$0.00	\$0.66
<b>Fund: 6920220000 FPD # 22 G O BOND</b>					
2020	692022000012110	\$1,804,838.73	(\$1,137.64)	\$641,295.37	\$1,162,405.72
2019	692022000012110	\$15,104.56	(\$263.94)	\$563.82	\$14,276.80
1997	692012000012110	(\$0.66)	\$0.00	\$0.00	(\$0.66)
<b>Fund Total:</b>		\$1,819,942.63	(\$1,401.58)	\$641,859.19	\$1,176,681.86
<b>District Total:</b>		\$32,765,631.17	(\$18,961.50)	\$11,530,737.65	\$21,215,932.02



Property Tax/Special Assessment Fund Activity

From 04-01-2020 To 04-30-2020

District: FPD #023 ASHFORD

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund: 6860230000 FPD #23 EXPENSE</b>					
2020	686023000012110	\$233,818.52	(\$297.53)	\$71,852.09	\$161,668.90
2019	686023000012110	\$5,178.22	\$0.00	\$569.67	\$4,608.55
2018	686023000012110	\$3,106.82	\$0.00	\$157.50	\$2,949.32
2017	686023000012110	\$1,556.00	\$0.00	\$177.64	\$1,378.36
2016	686023000012110	\$23.45	\$0.00	\$23.52	(\$0.07)
2015	686023000012110	(\$0.09)	\$0.00	\$0.00	(\$0.09)
2013	686023000012110	\$0.09	\$0.00	\$0.00	\$0.09
2012	686023000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
2011	686023000012110	(\$0.17)	\$0.00	\$0.00	(\$0.17)
2010	686023000012110	\$29.89	\$0.00	\$0.00	\$29.89
2009	686023000012110	\$13.19	\$0.00	\$0.00	\$13.19
2008	686023000012110	\$16.55	\$0.00	\$0.00	\$16.55
2007	686023000012110	\$9.51	\$0.00	\$0.00	\$9.51
<b>Fund Total:</b>		\$243,751.95	(\$297.53)	\$72,780.42	\$170,674.00
<b>Fund: 6869230000 FPD #23 EMERGENCY MEDICAL</b>					
2020	686923000012110	\$65,453.80	(\$77.97)	\$19,582.90	\$45,792.93
2019	686923000012110	\$2,054.05	\$0.00	\$196.63	\$1,857.42
2018	686923000012110	\$1,200.50	\$0.00	\$55.47	\$1,145.03
2017	686923000012110	\$543.83	\$0.00	\$60.52	\$483.31
2016	686923000012110	\$13.17	\$0.00	\$7.98	\$5.19
2014	686923000012110	\$0.06	\$0.00	\$0.00	\$0.06
2013	686923000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2012	686923000012110	\$62.24	\$0.00	\$0.00	\$62.24
2011	686923000012110	(\$62.22)	\$0.00	\$0.00	(\$62.22)
2010	686923000012110	\$16.37	\$0.00	\$0.00	\$16.37
2009	686923000012110	\$7.15	\$0.00	\$0.00	\$7.15
2004	686923000012110	\$0.20	\$0.00	\$0.00	\$0.20
<b>Fund Total:</b>		\$69,289.14	(\$77.97)	\$19,903.50	\$49,307.67
<b>District Total:</b>		\$313,041.09	(\$375.50)	\$92,683.92	\$219,981.67



Property Tax/Special Assessment Fund Activity

From 04-01-2020 To 04-30-2020

District: FPD #025 CRYSTAL MOUNTAIN

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6860250000 FPD #25 EXPENSE				
2020	686025000012110	\$60,192.16	\$0.00	\$9,103.90	\$51,088.26
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)
	<b>Fund Total:</b>	\$62,675.63	\$0.00	\$9,103.90	\$53,571.73
	<b>District Total:</b>	\$62,675.63	\$0.00	\$9,103.90	\$53,571.73





Property Tax/Special Assessment Fund Activity

From 04-01-2020 To 04-30-2020

District: FPD #026 GREEN WATER

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund: 6860260000 FPD #26 EXPENSE</b>					
2020	686026000012110	\$136,716.10	\$295.78	\$45,328.09	\$91,683.79
2019	686026000012110	\$2,048.22	\$284.16	\$170.06	\$2,162.32
2018	686026000012110	\$1,106.26	\$284.07	(\$9.12)	\$1,399.45
2017	686026000012110	\$295.71	\$265.84	(\$11.41)	\$572.96
2016	686026000012110	\$0.00	\$263.70	(\$12.42)	\$276.12
2015	686026000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
<b>Fund Total:</b>		\$140,166.26	\$1,393.55	\$45,465.20	\$96,094.61
<b>Fund: 6869260000 FPD #26 EMERGENCY MEDICAL</b>					
2020	686926000012110	\$70,224.98	\$147.81	\$23,152.74	\$47,220.05
2019	686926000012110	\$1,131.05	\$141.80	\$84.86	\$1,187.99
2018	686926000012110	\$601.26	\$142.09	(\$4.56)	\$747.91
2017	686926000012110	\$176.87	\$134.05	(\$5.75)	\$316.67
2016	686926000012110	(\$0.13)	\$131.72	(\$6.21)	\$137.80
2015	686926000012110	(\$0.17)	\$0.00	\$0.00	(\$0.17)
<b>Fund Total:</b>		\$72,133.86	\$697.47	\$23,221.08	\$49,610.25
<b>District Total:</b>		\$212,300.12	\$2,091.02	\$68,686.28	\$145,704.86



Property Tax/Special Assessment Fund Activity

From 04-01-2020 To 04-30-2020

District: FPD #027 ANDERSON

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund: 6860270000 FPD #27 EXPENSE</b>					
2020	686027000012110	\$396,814.69	(\$142.16)	\$124,482.94	\$272,189.59
2019	686027000012110	\$5,823.90	\$0.00	\$66.65	\$5,757.25
2018	686027000012110	\$3,650.77	\$0.00	\$15.03	\$3,635.74
2017	686027000012110	\$738.41	\$0.00	\$303.00	\$435.41
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
<b>Fund Total:</b>		\$407,856.00	(\$142.16)	\$124,867.62	\$282,846.22
<b>Fund: 6869270000 FPD #27 EMERGENCY MEDICAL</b>					
2020	686927000012110	\$162,784.48	(\$58.32)	\$51,066.39	\$111,659.77
2019	686927000012110	\$2,160.33	\$0.00	\$24.72	\$2,135.61
2018	686927000012110	\$1,217.01	\$0.00	\$5.01	\$1,212.00
2017	686927000012110	\$246.16	\$0.00	\$101.00	\$145.16
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
<b>Fund Total:</b>		\$166,755.46	(\$58.32)	\$51,197.12	\$115,500.02
<b>Fund: 6900270000 FPD # 27 RESERVE</b>					
2020	690027000012110	\$91,538.76	(\$32.79)	\$28,716.22	\$62,789.75
2019	690027000012110	\$657.11	\$0.00	\$7.51	\$649.60
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
<b>Fund Total:</b>		\$92,374.72	(\$32.79)	\$28,723.73	\$63,618.20
<b>Fund: 6920270000 FPD # 27 G O BOND</b>					



Property Tax/Special Assessment Fund Activity

From 04-01-2020 To 04-30-2020

District: FPD #027 ANDERSON

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
2020	692027000012110	\$107,370.96	(\$59.99)	\$33,713.40	\$73,597.57
2019	692027000012110	\$1,554.39	\$0.00	\$17.91	\$1,536.48
2018	692027000012110	\$987.46	\$0.00	\$4.10	\$983.36
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)
<b>Fund Total:</b>		\$109,924.84	(\$59.99)	\$33,735.41	\$76,129.44
<b>District Total:</b>		\$776,911.02	(\$293.26)	\$238,523.88	\$538,093.88



Property Tax/Special Assessment Fund Activity

From 04-01-2020 To 04-30-2020

District: VALLEY REG FIRE PROTECTION AUTHORITY

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund: 6522000000 VALLEY REGIONAL FIRE AUTH - TAX</b>					
2020	652200000012110	\$1,149,624.11	\$0.00	\$431,261.48	\$718,362.63
2019	652200000012110	\$3,141.35	\$0.00	\$0.00	\$3,141.35
2018	652200000012110	\$806.93	\$0.00	\$0.00	\$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
<b>Fund Total:</b>		\$1,153,871.30	\$0.00	\$431,261.48	\$722,609.82
<b>Fund: 6522010000 VALLEY REGIONAL FIRE AUTH - FBC</b>					
2020	652201000012310	\$1,458,284.92	\$0.00	\$551,785.88	\$906,499.04
2019	652201000012310	\$5,421.51	\$0.00	\$0.00	\$5,421.51
2018	652201000012310	\$315.70	\$0.00	\$0.00	\$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
<b>Fund Total:</b>		\$1,464,276.29	\$0.00	\$551,785.88	\$912,490.41
<b>Fund: 6522020000 VALLEY REGIONAL FIRE AUTH - BOND</b>					
2020	652202000012110	\$169,732.23	\$0.00	\$63,683.38	\$106,048.85
2019	652202000012110	\$475.87	\$0.00	\$0.00	\$475.87
2018	652202000012110	\$125.25	\$0.00	\$0.00	\$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)
<b>Fund Total:</b>		\$170,365.82	\$0.00	\$63,683.38	\$106,682.44
<b>District Total:</b>		\$2,788,513.41	\$0.00	\$1,046,730.74	\$1,741,782.67