

Actual
Estimated

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| District Name | Total Fund Balance | Less: Obligated Fund Balances | | | Fund Balance Available June 30, 2022 |
|---|---------------------|-------------------------------|--|-------------|--------------------------------------|
| | June 30, 2022 | Encumbrances | Nonspendable, Restricted and Committed | Assigned | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| Fire Protection Districts | | | | | |
| 2050 - Fortuna Fire | \$ 3,248,554 | | \$ 3,230,710 | | \$ 17,844 |
| 2080 - Loleta Fire | 194,439 | | 147,850 | | 46,589 |
| 2150 - Whitethorn Fire | 186,512 | | 167,731 | | 18,781 |
| Total Fire Protection Districts | \$ 3,629,505 | \$ - | \$ 3,546,291 | \$ - | \$ 83,214 |
| Lighting & Maintenance Districts | | | | | |
| 2410 - Garberville Lighting | \$ 62,522 | | \$ 62,522 | | \$ - |
| 2420 - Hydesville Lighting | 35,970 | | 35,970 | | - |
| 2430 - Loleta Lighting | 59,558 | | 59,558 | | - |
| 2440 - Rohnerville Lighting | 92,603 | | 92,603 | | - |
| 2460 - Weott Maintenance & Lighting | 133,567 | | 133,567 | | - |
| 2470 - Redcrest Lighting | 18,405 | | 18,405 | | - |
| 2480 - Myers Flat Lighting | 24,150 | | 24,150 | | - |
| 2490 - Pacific Manor Maintenance & Lighting | 5,945 | | 5,945 | | - |
| Total Lighting & Maintenance Districts | \$ 432,720 | \$ - | \$ 432,720 | \$ - | \$ - |
| Flood and Storm Drainage Districts | | | | | |
| 2840 - Humboldt Flood Sub-Zone 1-1 | \$ 10,965 | | \$ 10,965 | | \$ - |
| 2860 - Janes Creek Storm Drainage Maintenance | 86,414 | | 86,414 | | - |
| Total Flood and Storm Drainage Districts | \$ 97,379 | \$ - | \$ 97,379 | \$ - | \$ - |
| Total Special Districts | \$ 4,159,604 | \$ - | \$ 4,076,390 | \$ - | \$ 83,214 |