

02-190-64-1
PRPC5C

TULARE COUNTY

DATE: 07/08/22

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AUD - TRA/TAX CODE APPORTIONMENT

** THESE PARCELS WERE PAID BETWEEN 07/01/2021 AND 07/08/2022 **

DELINQUENT SECURED
I-PRIOR SECURED

ROLL CODE TOTALS

TAX CODE	TITLE	G/L ACCT #	SUPL 5% FEE	+	AMOUNT COLLECTED	+	COLLECTION ADJUSTMENTS	+	AUTHORIZED REFUNDS	=	APPORTION TOTAL
TOTAL FOR ROLL CODE "I"					8,804,340.79		45,532.06-				8,758,808.73
010	1% TAX ON NET VALUE				5,083,839.24		30,208.67-				
	PEN/INT DISTRIBUTED	FACT:			2,233,642.15						
010	TAX CODE TOTAL				7,317,481.39		30,208.67-				7,287,272.72
200	EARLIMART EL BD 1994				54.98						
	PEN/INT DISTRIBUTED	FACT: .000006			15.16						
200	TAX CODE TOTAL				70.14						70.14
202	KINGSBURG HI 2016REF				2,170.77						
	PEN/INT DISTRIBUTED	FACT: .000248			626.68						
202	TAX CODE TOTAL				2,797.45						2,797.45
203	TRAVER EL 2004N BOND				519.89						
	PEN/INT DISTRIBUTED	FACT: .000059			149.09						
203	TAX CODE TOTAL				668.98						668.98
204	TULARE JTHI 2004 BON				6,002.51		37.36-				
	PEN/INT DISTRIBUTED	FACT: .000681			1,720.86						
204	TAX CODE TOTAL				7,723.37		37.36-				7,686.01
205	KINGS CNYN UNJTBD 14				861.42						
	PEN/INT DISTRIBUTED	FACT: .000098			247.64						
205	TAX CODE TOTAL				1,109.06						1,109.06
206	EXETER HI 2006 BOND				5,898.63		145.74-				
	PEN/INT DISTRIBUTED	FACT: .000657			1,660.22						
206	TAX CODE TOTAL				7,558.85		145.74-				7,413.11
209	KNGSCNYN UN BD 19ARE				547.44						
	PEN/INT DISTRIBUTED	FACT: .000063			159.19						
209	TAX CODE TOTAL				706.63						706.63
210	KERN/PVL CCSFID 2002				78.59						

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MONTHLY

TULARE COUNTY

DATE: 07/08/22

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AUD - AB8 TAX CODE APPORTIONMENT

** THESE PARCELS WERE PAID BETWEEN 07/01/2021 AND 07/08/2022 **

DELINQUENT SECURED
I-PRIOR SECURED

AB8 DISTRIBUTION

TAX CODE	TITLE	G/L ACCT #	APPORT PERCNT	APPORTION TOTAL
011	COUNTY GENERAL		.146593	1,068,263.12
016	LIBRARY FUND		.011631	84,758.27
017	FIRE FUND		.023610	172,052.51
021	CNTY GEN PASS THRU			
026	LIBRY FD PASS			
027	FIRE FD PASS			
098	EDUCAT REV AUG 93/94		.227464	1,657,592.20
099	EDUCAT REV AUG 92/93			
100	ALLENSWORTH EL MT		.000221	1,610.49
101	ALTA VISTA EL MT		.000491	3,578.05
102	BUENA VISTA EL MT		.000395	2,878.47
103	BURTON EL MT		.005334	38,870.31
104	PVILLE UN-WAS CITRUS			
105	COLUMBINE EL MT		.000590	4,299.49
106	DINUBA UNF EL MTCE		.002446	17,824.67
107	DUCOR UNION EL MT		.000823	5,997.43
108	EARLIMART EL MT		.002769	20,178.46
109	EXETER(EL)UNIFIED		.006066	44,204.60
110	FARMERSVILLE UN MT		.002492	18,159.88
111	HOPE EL MTCE		.000450	3,279.27
112	HOT SPRINGS EL MT		.000248	1,807.24
113	KINGSRIVER EL MT		.000977	7,119.67
114	LIBERTY EL MT		.001125	8,198.18
115	MONSON SULT EL MT		.000632	4,605.56
116	OAK VALLEY EL MT		.000724	5,275.99
117	OUTSIDE CRK EL MT		.000470	3,425.02
118	PALO VERDE EL MTCE		.001438	10,479.10
119	PIXLEY UNION EL MT		.002098	15,288.70
120	PLEASANT VIEW EL MT		.000674	4,911.62
121	PORTRVIL UNF EL MTCE		.013134	95,711.04
122	RICHGROVE EL MTCE		.001171	8,533.40
123	ROCKFORD EL MT		.000558	4,066.30
124	SAUCELITO EL MT		.000273	1,989.43
125	SEQUOIA UN EL MT		.001394	10,158.46
126	SPRINGVILLE EL MT		.002759	20,105.59
127	STONE CORRAL EL MT		.000503	3,665.50
128	STRATHMORE EL MTCE		.001664	12,126.02
129	SUNDALE UN EL MT		.001873	13,649.06
130	SUNNYSIDE UN EL MTCE		.001083	7,892.12
131	TERRA BELLA EL MTCE		.002833	20,644.84
132	THREE RIVERS EL MTCE		.002059	15,004.49
133	TIPTON EL MTCE		.001854	13,510.60
134	TRAVER JT EL MTCE		.000646	4,707.58
135	TULARE EL MTCE		.019493	142,050.81
136	WAUKENA UN EL MTCE		.000796	5,800.67
137	WOODLAKE EL MTCE		.002860	20,841.60
138	WOODVILLE EL MTCE		.000633	4,612.84
139	CLAY JOINT EL MTCE		.000304	2,215.33
140	KIT CARSON EL		.000238	1,734.37

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TAX CODE	TITLE	G/L ACCT #	APPORT PERCNT	APPORTION TOTAL
141	KINGSBURG EL MT		.000819	5,968.28
142	DINUBA UNF HI MTCE		.002732	19,908.83
143	EXETER(HI)UNIFIED		.007612	55,470.72
144	PORTRVIL UNF HI MTCE		.023760	173,145.60
145	PVILLE (STRATHHI)UNF			
146	TULARE JT HI MTCE		.029132	212,292.83
147	WOODLAKE HI MTCE		.004052	29,528.03
148	DELANO JT HI MTCE		.004740	34,541.67
149	HANFORD JT HI MTCE		.000242	1,763.52
150	KINGSBURG HI MTCE		.003377	24,609.12
151	COLL/SEQUOIA COM COL		.035549	259,055.26
152	KERN COMMUNITYCOLLEG		.015329	111,706.60
153	STATE CENTER COM COL		.002128	15,507.32
154	ALPAUGH UNIF MTCE		.001277	9,305.85
155	CUTLER OROSI UNIF MT		.005171	37,682.49
156	LINDSAY UNIF MTCE		.004769	34,753.00
157	VISALIA UNIF MTCE		.112183	817,508.12
158	CORCORAN UNIF MTCE		.001638	11,936.55
159	KINGS CANYON UNIF MT		.002941	21,431.87
160	LINNS-POSO JT EL		.000199	1,450.17
198	COUNTY SCHOOL SER MT		.022609	164,757.95
300	ALLENSWORTH COM SER			
301	ALTA CEMETERY		.000394	2,871.19
302	ALTA HOSP DIST-MTCE		.001050	7,651.64
303	ALPINE VILL-SEQ CRES		.000052	378.94
304	ALPAUGH IRRIGATION		.000553	4,029.86
305	CUTLER PUBLIC UTILIT			
306	DEER CREEK STORM SP		.000345	2,514.11
307	DELTA VECTOR CONTROL		.006379	46,485.51
308	DINUBA MEMORIAL		.000242	1,763.52
309	DELANO MOSQUITO		.000963	7,017.64
310	DINUBA CITY		.001975	14,392.36
311	DINUBA RDA PROJ #1		.002784	20,287.77
312	DINUBA RDA PROJ #2		.001254	9,138.24
313	DINUBA RDA 2 AMND #1		.002180	15,886.25
314	DINUBA RDA 1 AMND #1		.003643	26,547.53
315	DINUBA RDA 2 AMND 2		.004220	30,752.29
316	DUCOR COMMUNITY SERV			
317	EARLIMART PUBL C UTIL		.000029	211.33
318	EAST OROSI COM SERV			
319	ESHOM VALEY CEMETERY		.000026	189.47
320	EXCELSIOR SOIL			
321	EXETER CEMETERY		.000184	1,340.86
322	EXETER CITY		.002279	16,607.69
323	EXETER REDEVELOPMENT			
324	EXETER FIRE CITY FUN		.000599	4,365.08
326	EXETER MEMORIAL		.000692	5,042.79
327	EXETER AMBLDIST(HOSP		.000783	5,705.93
328	FARMERSVILLE CITY		.000686	4,999.07

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AB8 DISTRIBUTION

TAX CODE	TITLE	G/L ACCT #	APPORT PERCNT	APPORTION TOTAL
329	FARMERSVILLE RDA 1A		.000934	6,806.31
330	FARMRVILLE RDA 1B 1C		.002099	15,295.99
331	GOSHEN COMMUNITY SER		.000013	94.73
332	IVANHOE IRRIGATION		.000458	3,337.57
333	IVANHOE PUBLIC UTIL		.000170	1,238.84
334	IVANHOE MEMORIAL DIS		.000093	677.72
335	KINGS RIVER CONSERV		.000400	2,914.91
336	KAWEAH DELTA HOSPITAL		.003574	26,044.71
338	KAWEAH DELTA WATER		.012757	92,963.74
339	KINGSBURG HOSP MTCE		.000429	3,126.24
340	KINGS JT MOSQUITO AB		.000117	852.61
341	KINGSBURG JT CEMETER		.000192	1,399.16
342	LEVEE #1 SP-F			
343	LEVEE #2 SP-H			
344	LINDSAY HOSPITAL MTC		.001464	10,668.57
345	LINDSAY/STRATHMR CEM		.000264	1,923.84
346	LINDSAY/STRATHMR MEM		.000370	2,696.29
347	LONDON COMMUNITY SER		.000040	291.49
348	LOWER TULE RIVER IRR		.000453	3,301.13
349	LEMON COVE SANITARY		.000012	87.45
350	LEWIS CREEK WATER			
351	LINDSAY CITY		.000810	5,902.69
352	LNDSYRDA END 11/2011		.003255	23,720.07
353	LNDSYRDA1 END 11/201		.000340	2,477.67
354	LNDSYRDA2 END 11/201		.002124	15,478.17
355	LNDSYRDA3 END 11/201		.001973	14,377.79
356	NICKERSON CO WATER			
357	NO KERN/S TULARE HOS		.000598	4,357.79
358	ORANGE COVE JT FIRE		.000281	2,047.72
359	OROSI MEMORIAL		.000126	918.20
360	OROSI PUB UTILITY		.000198	1,442.88
361	PIXLEY IRRIGATION		.001385	10,092.87
362	PIXLEY PUBLIC UTILIT			
363	PONDEROSA COMM SERV			
364	POPLAR COMMUNITY SER		.000021	153.03
365	PORTERVILLE CEMETERY		.000783	5,705.93
366	PORTERVILLE CITY		.007948	57,919.24
367	PORTERVILLE RDA #1		.003272	23,843.96
368	PVILL RDA 1 AMND 201		.002418	17,620.63
369	SPRINGVILLE MEMORIAL		.000186	1,355.43
370	PORTERVILLE MEMORIAL		.000911	6,638.71
371	PORTER VISTA PUB UTL		.000282	2,055.01
372	REEDLY JT CEMETERY		.000087	633.99
373	COUNTY SERVCE AREA 1			
374	WELLS TRACT-CO SER 2			
375	RICHGROVE COM SERV		.000025	182.18
376	SEQUOIA MEMORIAL		.000069	502.82
377	SELMA/KBURG/FOWLER			
378	SIERRA VIEW HOSP MTC		.003292	23,989.70

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TAX CODE	TITLE	G/L ACCT #	APPORT PERCNT	APPORTION TOTAL
379	FVILLE RDA 2003 AMD		.000394	2,871.19
380	SOUTH TULARE CO MEM		.001084	7,899.40
381	SPRINGVILLE PUB UTIL		.000056	408.09
382	STRATHMORE FIRE		.000078	568.41
383	STRATHMORE PUB UTIL		.000195	1,421.02
384	SULTANA COMUNITY SER		.000023	167.61
385	TERRA BELLA MEMORIAL		.000231	1,683.36
386	TERRA BELLA SEWER		.000104	757.88
387	TEVISTON COMM SERV			
388	THREE RIVERS CEMETER		.000020	145.75
389	THREE RIVER COMM SER		.000094	685.00
390	THREE RIVERS MEMORIA		.000160	1,165.96
391	TIPTON COMMUNITY SER		.000033	240.48
392	TIPTON-PIXLEY CEMETR		.000224	1,632.35
393	TULARE CEMETERY DIST		.000430	3,133.53
394	TULARE CITY		.014221	103,632.31
395	TULARE RDA-DOWNTOWN		.000250	1,821.82
396	TULARE RDA-ALPINE I		.005302	38,637.12
397	TULARE RDA-ALPINE II		.000812	5,917.27
398	TULARE RDA-DOWNTN 90		.001296	9,444.31
400	TUL CO AIR POLL PASS			
401	TULARE CO AIR POLLUT		.000332	2,419.37
402	TULARE CO FLOOD CONT		.001674	12,198.89
403	TULAR CO RESOURC CON			
405	CUTLER-OROSI RDA		.003982	29,017.92
406	EARLIMART REDEVELOP		.002179	15,878.97
407	GOSHEN REDEVELOPMENT		.004683	34,126.30
408	RICHGROVE REDEVELOPM		.001527	11,127.67
409	TRAVER REDEVELOPMENT		.001133	8,256.48
411	TULARE HOSPITAL		.005109	37,230.68
412	TULARE IRIGATION DIS		.000696	5,071.94
413	TULARE LAKE DRAINAGE		.000023	167.61
414	TULARE MEMORIAL		.001607	11,710.65
415	TULARE MOSQUITO		.003846	28,026.85
416	ALPAUGH CSD		.000016	116.60
417	VANDALIA WATER DSTR		.000058	422.66
418	VISALIA CEMETERY		.000398	2,900.33
419	VISALIA CITY		.032691	238,228.23
420	CENTRAL VISALIA RDA		.011924	86,893.44
421	EAST VISALIA RDA		.005578	40,648.41
422	VISALIA MOONEY RDA		.007615	55,492.58
423	VIS MOONEYRDA-AMND1		.000653	4,758.59
424	VISALIA REDEVELOPMEN		.000758	5,523.75
431	VISALIA MEMORIAL		.000538	3,920.55
432	WOODLAKE CITY		.000392	2,856.61
433	WOODLAKE RDA		.003363	24,507.10
435	DINUBA RDA 2 AMD #5		.000829	6,041.15
436	WOODLAKE CEMETERY		.000127	925.48
437	WOODLAKE FIRE		.000179	1,304.42

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AB8 DISTRIBUTION

TAX CODE	TITLE	G/L ACCT #	APPORT PERCNT	APPORTION TOTAL
438	WOODLAKE MEMORIAL		.000246	1,792.67
439	WOODVILLE CEMETERY		.000206	1,501.18
440	WOODVILLE PUBLIC UTI		.000085	619.42
441	DINUBA RDA #2 AMD #4		.002451	17,861.11
442	DINUBA RDA 2 AMD #3		.003089	22,510.39
443	PIXLEY REDEVELOPMENT		.002215	16,141.31
444	POPLAR/COTON CTR RDA		.000848	6,179.61
445	IVANHOE REDEVELOPMEN		.001484	10,814.31
446	TUL RDA-S K ST AM1		.005276	38,447.65
447	TUL RDA-DNTN AMD 1		.000439	3,199.11
448	TULARE RDA-SO K ST		.001427	10,398.94
449	TULAR CITY WEST RDA		.003634	26,481.95
499	TULARE RDA MRGD2004			
TOTAL AB8 DISTRIBUTED			1.000000	7,287,272.72

COUNTY GENERAL TOTAL TO DISTRIBUTE: 7,287,272.72

CALCULATION DIFFERENCE GIVEN TO TAX CODE: 011 .05-