

PROPERTY TAX REVENUE ESTIMATES																	
Estimate for	2019/20																
AB8 - SCHEDULE II					AB8 ALLOCATION												
Based on PIMS Reports as of 09/30/2019					FORMER RDA TAX INCREMENT REPORTED AT GROSS TO COMPLY WITH ABX1 26 REVISED BY AB1484 RDA DISSOLUTION LAWS												
ACCOUNT LINE			4001		4001	4001	4006	5050	4011	TOTAL	7003	Reserve	NET	MEMO	MEMO	5537	
			A		A	B	C	D	E	G=(A..F)	H	I	J=(G..I)	K	L	M	N
AGENCY	PIMS	AFIN	SECURED INCLUDING UNITARY	LESS UNITARY INCLUDED IN SECURED	SECURED	UNITARY	UNSECURED	HOMEOWNERS	VLF SWAP (SB1096) EXEMPT FROM TAX ADM	TOTAL GROSS REVENUE	PROPERTY TAX ADMIN COST (SB2557) 50% DEC & APR	RESERVE FOR CONTINGENCI ES	NET REVENUES	ERAF I & II	GROSS\$ LOST TO RDA	DIRECT CHARGES/ SPECIAL ASSESSMENT (TAX AGENCY)	DIRECT CHARGES/ SPECIAL ASSMT ADMIN COST (PER TAX AGENCY AGREEMENT)
LIBRARY	016	010	4,098,700	-184,912	3,913,788	184,912	239,038	34,610	0	4,372,348	0	0	4,372,348	-524,599	-489,249	0	0
LIBRARY FUND RDA PASS THRU	026	010	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GENERAL COUNTY	011	001	54,006,797	-4,565,442	49,441,355	4,565,442	3,019,668	437,976	61,249,877	118,714,318	2,031,065	0	120,745,383	-69,489,867	-12,398,837	0	0
GENERAL FUND RDA PASS THRU	021	001	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FIRE FUND RDA PASS THRU	027	013	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FIRE	017	013	8,404,872	-385,781	8,019,091	385,781	489,772	70,841	0	8,965,485	0	0	8,965,485	2,316,230	-371,135	23,613	-212
TOTAL COUNTY FUNDS			66,510,369		61,374,234	5,136,135	3,748,478	543,427	61,249,877	132,052,151	2,031,065	0	134,083,216	-67,698,236	-13,259,221	23,613	-212
ALLENSWORTH ELEM.	100	601	78,691	-3,296	75,395	3,296	4,605	667	0	83,963	0	0	83,963	0	0		
ALTA VISTA ELEM.	101	603	176,685	-8,730	167,955	8,730	10,258	1,542	0	188,485	0	0	188,485	0	0		
BUENA VISTA ELEM.	102	604	137,672	-6,405	131,267	6,405	8,017	1,171	0	146,860	0	0	146,860	0	0		
BURTON ELEM.	103	605	1,844,005	-60,115	1,783,890	60,115	108,952	16,223	0	1,969,180	0	0	1,969,180	0	-5,590		
CITRUS SOUTH TULE ELEM.	104	678	0	0	0	0	0	0	0	0	0	0	0	0	0		
COLUMBINE ELEM.	105	607	188,851	-8,779	180,072	8,779	10,998	1,596	0	201,445	0	0	201,445	0	0		
DUCOR ELEM.	107	610	298,008	-26,385	271,623	26,385	16,590	2,386	0	316,984	0	0	316,984	0	0		
EARLIMART ELEM.	108	611	999,872	-53,401	946,471	53,401	57,806	8,504	0	1,066,182	0	0	1,066,182	0	-143,486		
EXETER ELEM.	109	ALA	2,175,415	-102,064	2,073,351	102,064	126,632	18,278	0	2,320,325	0	0	2,320,325	0	0		
HOPE ELEM.	111	618	157,430	-7,987	149,443	7,987	9,127	1,336	0	167,893	0	0	167,893	0	0		
HOT SPRINGS ELEM.	112	619	102,281	-16,452	85,829	16,452	5,242	748	0	108,271	0	0	108,271	0	0		
KINGS RIVER ELEM.	113	622	351,155	-14,235	336,920	14,235	20,578	2,995	0	374,728	0	0	374,728	0	0		
LIBERTY ELEM.	114	623	374,644	-16,183	358,461	16,183	21,893	3,206	0	399,743	0	0	399,743	0	0		
MUNSON-SULTANA ELEM.	115	629	233,087	-12,289	220,798	12,289	13,485	1,988	0	248,560	0	0	248,560	0	0		
OAK VALLEY ELEM.	116	630	258,602	-14,579	244,023	14,579	14,904	2,203	0	275,709	0	0	275,709	0	0		
OUTSIDE CREEK ELEM.	117	632	171,718	-8,139	163,579	8,139	9,991	1,438	0	183,147	0	0	183,147	0	0		
PALO VERDE ELEM.	118	634	521,709	-26,595	495,114	26,595	30,239	4,384	0	556,332	0	0	556,332	0	-32,142		
PIXLEY ELEM.	119	635	783,386	-45,596	737,790	45,596	45,061	6,573	0	835,020	0	0	835,020	0	-225,825		
PLEASANT VIEW ELEM.	120	636	241,950	-13,747	228,203	13,747	13,938	2,053	0	257,941	0	0	257,941	0	-64,995		
RICHGROVE ELEM.	122	639	444,186	-18,072	426,114	18,072	26,025	3,795	0	474,006	0	0	474,006	0	-79,120		
ROCKFORD ELEM.	123	640	197,716	-10,576	187,140	10,576	11,430	1,679	0	210,825	0	0	210,825	0	-13,535		

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AGENCY	PIMS	AFIN	SECURED INCLUDING UNITARY	LESS UNITARY INCLUDED IN SECURED	SECURED	UNITARY	UNSECURED	HOMEOWNERS	VLF SWAP (SB1096) EXEMPT FROM TAX ADM	TOTAL GROSS REVENUE	PROPERTY TAX ADMIN COST (SB2557) 50% DEC & APR	RESERVE FOR CONTINGENCI ES	NET REVENUES	ERAF I & II	GROSS\$ LOST TO RDA	DIRECT CHARGES/ SPECIAL ASSESMENT (TAX AGENCY)	DIRECT CHARGES/ SPECIAL ASSMT ADMIN COST (PER TAX AGENCY AGREEMENT)
SAUCELITO ELEM.	124	641	95,092	-4,215	90,877	4,215	5,550	803	0	101,445	0	0	101,445	0	0		
SEQUOIA ELEM.	125	642	496,622	-24,733	471,889	24,733	28,821	4,100	0	529,543	0	0	529,543	0	0		
SPRINGVILLE ELEM.	126	644	998,573	-56,814	941,759	56,814	57,519	8,231	0	1,064,323	0	0	1,064,323	0	0		
STONE CORRAL ELEM.	127	646	167,471	-9,614	157,857	9,614	9,641	1,513	0	178,625	0	0	178,625	0	0		
STRATHMORE ELEM.	128	647	586,618	-33,949	552,669	33,949	33,755	4,919	0	625,292	0	0	625,292	0	0		
SUNDALE ELEM.	129	648	667,905	-28,734	639,171	28,734	39,038	5,676	0	712,619	0	0	712,619	0	0		
SUNNYSIDE UNION ELEM.	130	649	385,469	-20,613	364,856	20,613	22,284	3,222	0	410,975	0	0	410,975	0	0		
TERRA BELLA ELEM.	131	651	981,457	-45,420	936,037	45,420	57,169	8,263	0	1,046,889	0	0	1,046,889	0	0		
THREE RIVERS ELEM.	132	652	744,290	-44,534	699,756	44,534	42,738	6,100	0	793,128	0	0	793,128	0	0		
TIPTON ELEM.	133	653	665,576	-35,829	629,747	35,829	38,462	5,557	0	709,595	0	0	709,595	0	-2,169		
TRAVER JOINT ELEM.	134	654	238,265	-14,437	223,828	14,437	13,670	1,975	0	253,910	0	0	253,910	0	-48,113		
TULARE ELEM.	135	655	6,839,801	-271,720	6,568,081	271,720	401,151	58,473	0	7,299,425	0	0	7,299,425	0	-1,072,642		
WAUKENA UNION ELEM.	136	659	288,773	-13,111	275,662	13,111	16,836	2,429	0	308,038	0	0	308,038	0	0		
WOODLAKE ELEM.	137	60G	1,008,715	-58,541	950,174	58,541	58,033	8,506	0	1,075,254	0	0	1,075,254	0	-222,781		
WOODVILLE ELEM.	138	664	236,077	-15,615	220,462	15,615	13,465	1,979	0	251,521	0	0	251,521	0	-15,816		
COUNTY SCHOOL SERVICE FUND	198	666	7,990,283	-370,716	7,619,567	370,716	465,371	67,371	0	8,523,025	0	0	8,523,025	0	-992,506		
CLAY JOINT ELEM.	139	333	92,496	-3,638	88,858	3,638	5,427	772	0	98,695	0	0	98,695	0	0		
KIT CARSON EL	140	334	87,317	-4,518	82,799	4,518	5,057	719	0	93,093	0	0	93,093	0	0		
KINGSBURG JOINT ELEM.	141	335	265,042	-12,941	252,101	12,941	15,397	2,191	0	282,630	0	0	282,630	0	0		
LINNS VALLEY-PASO FLATS JT ELEM	160	330	79,135	-10,135	69,000	10,135	4,214	600	0	83,949	0	0	83,949	0	0		
TOTAL ELEMENTARY SCHOOLS			32,652,040		31,098,588	1,553,452	1,899,369	276,163	0	34,827,572	0	0	34,827,572	0	-2,918,720	0	0
EXETER HIGH	143	ALA	2,736,958	-137,527	2,599,431	137,527	158,762	22,740	0	2,918,460	0	0	2,918,460	0	0		
STRATHMORE HIGH	145	671	0	0	0	0	0	0	0	0	0	0	0	0	0		
TULARE HIGH	146	672	10,311,694	-455,533	9,856,161	455,533	601,973	86,444	0	11,000,111	0	0	11,000,111	0	-1,194,631		
WOODLAKE HIGH	147	60G	1,436,171	-84,454	1,351,717	84,454	82,557	11,856	0	1,530,584	0	0	1,530,584	0	-136,428		
DELANO JOINT HIGH	148	336	1,708,083	-83,060	1,625,023	83,060	99,250	14,119	0	1,821,452	0	0	1,821,452	0	-218,001		
HANFORD JOINT HIGH	149	337	88,734	-4,588	84,146	4,588	5,139	731	0	94,604	0	0	94,604	0	0		
KINGSBURG JOINT HIGH	150	338	1,178,908	-59,769	1,119,139	59,769	68,352	9,721	0	1,256,981	0	0	1,256,981	0	-95,201		

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TOTAL HIGH SCHOOLS			17,460,548		16,635,617	824,931	1,016,033	145,610	0	18,622,191	0	0	18,622,191	0	-1,644,261	0	0
COLLEGE OF THE SEQUOIAS	151	675	12,501,378	-556,383	11,944,995	556,383	729,550	105,596	0	13,336,524	0	0	13,336,524	0	-1,415,690		
KERN COMMUNITY COLLEGE	152	339	5,476,772	-279,593	5,197,179	279,593	317,422	45,904	0	5,840,098	0	0	5,840,098	0	-275,106		
STATE CENTER COMMUNITY COLLEGE	153	340	774,028	-43,643	730,385	43,643	44,609	6,506	0	825,143	0	0	825,143	0	-473,882		
TOTAL COLLEGES			18,752,178		17,872,559	879,619	1,091,581	158,006	0	20,001,765	0	0	20,001,765	0	-2,164,678	0	0
ALPAUGH UNIFIED	154	602	379,966	-15,447	364,519	15,447	22,263	3,276	0	405,505	0	0	405,505	0	0		
CUTLER-OROSI UNIFIED	155	608	1,940,471	-128,645	1,811,826	128,645	110,659	16,362	0	2,067,492	0	0	2,067,492	0	-466,817		
DINUBA UNIFIED (ELEM)	106	677	943,374	-67,585	875,789	67,585	53,489	8,288	0	1,005,151	0	0	1,005,151	0	-1,577,005		
DINUBA UNIFIED (HIGH)	142	667	1,037,995	-65,607	972,388	65,607	59,389	8,740	0	1,106,124	0	0	1,106,124	0	-1,140,924		
FARMERSVILLE UNIFIED	110	616	905,229	-43,240	861,989	43,240	52,647	7,867	0	965,743	0	0	965,743	0	-575,705		
LINDSAY UNIFIED	156	624	1,748,536	-110,050	1,638,486	110,050	100,072	14,845	0	1,863,453	0	0	1,863,453	0	-865,646		
PORTERVILLE UNIFIED (ELEM)	121	678	4,729,753	-224,926	4,504,827	224,926	275,136	40,378	0	5,045,267	0	0	5,045,267	0	-367,748		
PORTERVILLE UNIFIED (HIGH)	144	678	8,497,439	-460,846	8,036,593	460,846	490,841	70,680	0	9,058,960	0	0	9,058,960	0	-304,952		
VISALIA UNIFIED	157	657	38,977,260	-1,547,207	37,430,053	1,547,207	2,286,069	329,620	0	41,592,949	0	0	41,592,949	0	-3,924,481		
CORCORAN JOINT UNIFIED	158	341	596,390	-24,872	571,518	24,872	34,906	4,965	0	636,261	0	0	636,261	0	0		
KINGS CANYON JOINT UNIFIED	159	342	1,011,845	-47,871	963,974	47,871	58,875	8,372	0	1,079,092	0	0	1,079,092	0	-4,238		
TOTAL UNIFIED SCHOOLS			60,768,258		58,031,962	2,736,296	3,544,346	513,393	0	64,825,997	0	0	64,825,997	0	-9,227,516	0	0
			0	0	0	0	0	0	0	0	0	0	0	0	0		
ERAF I , II & III SHIFT	098	519	76,689,595	-18,672	76,670,923	18,672	4,682,735	676,576	-89,590,494	-7,541,588	0	0	-7,541,588	83,636,534	0		
TOTAL ERAF			76,689,595		76,670,923	18,672	4,682,735	676,576	-89,590,494	-7,541,588	0	0	-7,541,588	83,636,534	0	0	0
TOTAL ALL SCHOOLS			206,322,619		200,309,649	6,012,970	12,234,064	1,769,748	-89,590,494	130,735,937	0	0	130,735,937	83,636,534	-15,955,175	0	0

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ALPAUGH IRRIGATION	304	345	198,564	-8,058	190,506	8,058	11,635	1,679	0	211,878	-4,906	0	206,972	0	0	0	0
ALPINE VILLAGE-SEQUOIA CREST CSD	303	705	19,106	-931	18,175	931	1,110	161	0	20,377	-523	0	19,854	-17,462	0	24,342	-550
ALTA CEMETERY	301	703	145,169	-8,180	136,989	8,180	8,367	1,219	0	154,755	-3,851	0	150,904	0	-74,739	0	0
ALTA HOSPITAL	302	343	379,478	-17,988	361,490	17,988	22,078	3,212	0	404,768	-10,032	0	394,736	0	-170,102	0	0
CENTRAL VISALIA RDA Dissolved	420	328	4,170,672	-98,354	4,072,318	98,354	248,720	35,363	0	4,454,755	-104,354	0	4,350,401	0	4,442,090	0	0
CUTLER PUD	305	395	13	-13	0	13	0	0	0	13	0	0	13	-17	-248	0	0
CUTLER-OROSI RDA DISSOLVED	405	RO2	1,357,433	-31,296	1,326,137	31,296	80,995	11,518	0	1,449,946	-34,837	0	1,415,109	0	1,446,584	0	0
DEER CREEK STORM WATER	306	312	104,345	-4,380	99,965	4,380	6,105	882	0	111,332	-2,650	0	108,682	0	0	0	0
DELANO JOINT MOSQUITO	309	346	347,654	-19,149	328,505	19,149	20,064	2,904	0	370,622	-9,170	0	361,452	0	-32,540	0	0
DELTA VECTOR CONTROL	307	712	2,258,216	-120,914	2,137,302	120,914	130,537	18,930	0	2,407,683	-59,027	0	2,348,656	-1,938,861	-510,203	976,639	-69,765
DINUBA CITY	310	347	708,370	-55,399	652,971	55,399	39,881	5,950	2,013,329	2,767,530	-18,560	0	2,748,970	-330,465	-1,422,332	432,923	-3,195
DINUBA MEMORIAL	308	713	86,767	-4,977	81,790	4,977	4,995	728	0	92,490	-2,265	0	90,225	-35,418	-45,763	0	0
DINUBA REDEVELOPMENT	311	368	962,371	-27,007	935,364	27,007	57,128	8,126	0	1,027,625	-25,502	0	1,002,123	0	1,020,500	0	0
DINUBA RDA DISSOLVED PROJECT #2	312	329	445,958	-21,190	424,768	21,190	25,943	3,689	0	475,590	-11,398	0	464,192	0	463,449	0	0
DINUBA RDA DISSOLVED PROJECT #2, AMEND #1	313	326	808,862	-21,258	787,604	21,258	48,104	6,845	0	863,811	-22,274	0	841,537	0	859,038	0	0
DINUBA RDA DISSOLVED PROJECT #1, AMEND #1	314	322	1,244,417	-34,738	1,209,679	34,738	73,882	10,515	0	1,328,814	-34,993	0	1,293,821	0	1,319,491	0	0
DINUBA RDA DISSOLVED PROJECT #2, AMEND #2	315	331	1,429,769	-36,652	1,393,117	36,652	85,086	12,104	0	1,526,959	-38,065	0	1,488,894	0	1,519,678	0	0
DINUBA RDA DISSOLVED PROJECT #2, AMEND #3	442	313	1,006,715	-16,151	990,564	16,151	60,499	8,603	0	1,075,817	-25,447	0	1,050,370	0	1,080,448	0	0
DINUBA RDA DISSOLVED PROJECT #2, AMEND #4	441	309	843,400	-11,367	832,033	11,367	50,817	7,229	0	901,446	-22,558	0	878,888	0	907,678	0	0
DINUBA RDA DISSOLVED PROJECT #2, AMEND #5 N	435	394	159,071	-204	158,867	204	9,703	1,374	0	170,148	-1,935	0	168,213	0	173,397	0	0
EARLMART PUD	317	714	11,055	-958	10,097	958	617	91	0	11,763	-293	0	11,470	-7,284	-16,712	0	0
EARLMART RDA DISSOLVED	406	RE2	739,559	-16,242	723,317	16,242	44,177	6,284	0	790,020	-19,514	0	770,506	0	789,178	0	0
EAST OROSI CSD	318	716	214	-214	0	214	0	0	0	214	-9	0	205	-18,279	0	0	0
EAST VISALIA REDEVELOPMENT AGENCY	421	385	1,926,858	-55,456	1,871,402	55,456	114,297	16,259	0	2,057,414	-51,104	0	2,006,310	0	2,041,339	0	0
ESHOM VALLEY CEMETERY	319	717	10,122	-1,034	9,088	1,034	555	80	0	10,757	-275	0	10,482	-1,918	0	0	0
EXETER CEMETERY	321	718	66,895	-3,954	62,941	3,954	3,844	556	0	71,295	-1,761	0	69,534	-45,669	-4,609	0	0
EXETER CITY	322	349	820,728	-48,943	771,785	48,943	47,137	6,813	1,050,696	1,925,374	-21,669	0	1,903,705	-421,044	0	73,416	-769
EXETER REDEVELOPMENT AGENCY	323	323	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
EXETER CITY FIRE-(considered City revenue)	324	349	204,688	-1,728	202,960	1,728	12,396	1,783	0	218,867	-5,429	0	213,438	-10,191	0	0	0

PROPERTY TAX REVENUE ESTIMATES																	
Estimate for	2019/20																
AB8 - SCHEDULE II					AB8 ALLOCATION												
Based on PIMS Reports as of 09/30/2019					FORMER RDA TAX INCREMENT REPORTED AT GROSS TO COMPLY WITH ABX1 26 REVISED BY AB1484 RDA DISSOLUTION LAWS												
ACCOUNT LINE			4001		4001	4001	4006	5050	4011	TOTAL	7003	Reserve	NET	MEMO	MEMO	5537	
			A		A	B	C	D	E	G=(A..F)	H	I	J=(G..I)	K	L	M	N
AGENCY	PIMS	AFIN	SECURED INCLUDING UNITARY	LESS UNITARY INCLUDED IN SECURED	SECURED	UNITARY	UNSECURED	HOMEOWNERS	VLF SWAP (SB1096) EXEMPT FROM TAX ADM	TOTAL GROSS REVENUE	PROPERTY TAX ADMIN COST (SB2557) 50% DEC & APR	RESERVE FOR CONTINGENCI ES	NET REVENUES	ERAF I & II	GROSS\$ LOST TO RDA	DIRECT CHARGES/ SPECIAL ASSESSMENT (TAX AGENCY)	DIRECT CHARGES/ SPECIAL ASSMT ADMIN COST (PER TAX AGENCY AGREEMENT)
EXETER AMBULANCE DISTRICT (HOSP)	327	350	279,496	-12,249	267,247	12,249	16,322	2,359	0	298,177	-7,418	0	290,759	0	0	0	0
EXETER MEMORIAL	326	720	249,711	-12,757	236,954	12,757	14,472	2,094	0	266,277	-6,612	0	259,665	-40,555	-14,965	0	0
FARMERSVILLE CITY	328	351	256,164	-21,229	234,935	21,229	14,349	2,095	1,029,594	1,302,202	-6,758	0	1,295,444	-132,988	-153,866	63,333	-1,004
FARMERSVILLE REDEVELOPMENT	329	369	325,873	-9,148	316,725	9,148	19,344	2,752	0	347,969	-8,711	0	339,258	0	345,459	0	0
FARMERSVILLE RDA DISSOLVED 1B & 1C	330	320	698,682	-14,409	684,273	14,409	41,793	5,944	0	746,419	-18,221	0	728,198	0	746,304	0	0
FARMERSVILLE RDA DISSOLVED 3	379	399	130,118	-2,553	127,565	2,553	7,791	1,108	0	139,017	-3,430	0	135,587	0	139,018	0	0
GOSHEN CSD	331	721	5,155	-443	4,712	443	288	44	0	5,487	-138	0	5,349	-3,324	-17,673	189,380	-701
GOSHEN REDEVELOPMENT AGENCY	407	RM2	1,634,636	-38,896	1,595,740	38,896	97,461	13,854	0	1,745,951	-39,834	0	1,706,117	0	1,740,691	0	0
IVANHOE IRRIGATION	332	352	172,957	-13,080	159,877	13,080	9,765	1,411	0	184,133	-4,567	0	179,566	-100,282	-101	0	0
IVANHOE MEMORIAL	334	723	32,941	-1,639	31,302	1,639	1,912	277	0	35,130	-871	0	34,259	-4,844	-1,498	0	0
IVANHOE PUD	333	353	64,142	-4,903	59,239	4,903	3,618	530	0	68,290	-1,742	0	66,548	-25,609	-49,014	0	0
KAWEAH DELTA HOSPITAL	336	355	1,236,122	-42,935	1,193,187	42,935	72,875	10,545	0	1,319,542	-32,425	0	1,287,117	0	-118,604	0	0
KAWEAH DELTA WATER CONSERVATION	338	316	4,453,145	-178,204	4,274,941	178,204	261,095	37,785	0	4,752,025	-116,358	0	4,635,667	0	-461,118	0	0
KINGS JOINT MOSQUITO	340	357	42,995	-2,605	40,390	2,605	2,467	356	0	45,818	-1,119	0	44,699	0	0	0	0
KINGS RIVER JOINT CONSERVATION	335	354	145,418	-7,419	137,999	7,419	8,428	1,220	0	155,066	-3,833	0	151,233	0	-12,162	0	0
KINGSBURG JOINT CEMETERY	341	358	66,269	-2,655	63,614	2,655	3,885	562	0	70,716	-1,706	0	69,010	0	-5,405	0	0
KINGSBURG JOINT HOSPITAL	339	356	148,424	-7,396	141,028	7,396	8,613	1,246	0	158,283	-3,815	0	154,468	0	-18,424	0	0
LEMON COVE SANITARY	349	733	4,751	-712	4,039	712	247	36	0	5,034	-128	0	4,906	-4,705	0	9,936	-335
LINDSAY CITY	351	361	318,056	-34,653	283,403	34,653	17,309	2,554	1,129,180	1,467,099	-8,418	0	1,458,681	-129,901	-414,521	66,523	-1,957
LINDSAY HOSPITAL	344	359	528,980	-28,481	500,499	28,481	30,568	4,439	0	563,987	-13,709	0	550,278	0	-187,813	0	0
RPTTF-LNSDY RDA DISSOLVED (Dissolve 10/3/2011)	352	392	1,140,133	-28,399	1,111,734	28,399	67,900	9,656	0	1,217,689	-29,271	0	1,188,418	0	1,212,615	0	0
RPTTF-LNSDY RDA DISSOLVED-AMD #1 (Dissolve 10/	353	387	112,083	-2,357	109,726	2,357	6,702	953	0	119,738	-2,760	0	116,978	0	119,611	0	0
RPTTF-LNSDY RDA DISSOLVED-AMD #2 (Dissolve 10/	354	332	738,899	-19,284	719,615	19,284	43,951	6,253	0	789,103	-19,899	0	769,204	0	785,021	0	0
RPTTF-LNSDY RDA DISSOLVED AMD #3 (Dissolve 10/	355	308	730,430	-11,825	718,605	11,825	43,889	6,243	0	780,562	-19,129	0	761,433	0	783,905	0	0
LINDSAY-STRATHMORE CEMETERY	345	729	97,278	-7,410	89,868	7,410	5,489	798	0	103,565	-2,503	0	101,062	-53,740	-43,642	0	0
LINDSAY-STRATHMORE MEMORIAL	346	731	134,118	-8,573	125,545	8,573	7,668	1,113	0	142,899	-3,466	0	139,433	-18,523	-39,542	0	0
LONDON CSD	347	732	14,123	-660	13,463	660	822	119	0	15,064	-376	0	14,688	0	0	0	0
LOWER TULE RIVER IRRIGATION	348	360	164,359	-9,531	154,828	9,531	9,456	1,367	0	175,182	-4,328	0	170,854	-112,615	-2,127	0	0
MOONEY BLVD RDA DISSOLVED-VISALIA	422	391	2,654,921	-72,993	2,581,928	72,993	157,693	22,433	0	2,835,047	-70,792	0	2,764,255	0	2,816,604	0	0
MOONEY BLVD RDA DISSOLVED-VISALIA, AMD #1	423	325	222,272	-7,869	214,403	7,869	13,095	1,863	0	237,230	-6,061	0	231,169	0	233,803	0	0

PROPERTY TAX REVENUE ESTIMATES																	
Estimate for	2019/20																
AB8 - SCHEDULE II					AB8 ALLOCATION												
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ACCOUNT LINE			4001		4001	4001	4006	5050	4011	TOTAL	7003	Reserve	NET	MEMO	MEMO	5537	
			A		A	B	C	D	E	G=(A..F)	H	I	J=(G..I)	K	L	M	N
AGENCY	PIMS	AFIN	SECURED INCLUDING UNITARY	LESS UNITARY INCLUDED IN SECURED	SECURED	UNITARY	UNSECURED	HOMEOWNERS	VLF SWAP (SB1096) EXEMPT FROM TAX ADM	TOTAL GROSS REVENUE	PROPERTY TAX ADMIN COST (SB2557) 50% DEC & APR	RESERVE FOR CONTINGENCI ES	NET REVENUES	ERAF I & II	GROSS\$ LOST TO RDA	DIRECT CHARGES/ SPECIAL ASSESMENT (TAX AGENCY)	DIRECT CHARGES/ SPECIAL ASSMT ADMIN COST (PER TAX AGENCY AGREEMENT)
NO. KERN-SO. TULARE COUNTIES HOSP.	357	362	209,664	-9,061	200,603	9,061	12,252	1,774	0	223,690	-5,557	0	218,133	0	-23,914	0	0
ORANGE COVE JOINT FIRE	358	363	100,759	-5,506	95,253	5,506	5,818	841	0	107,418	-2,650	0	104,768	0	0	0	0
OROSI MEMORIAL	359	734	47,386	-3,294	44,092	3,294	2,693	391	0	50,470	-1,256	0	49,214	-10,583	-13,522	0	0
OROSI PUD	360	321	73,379	-5,053	68,326	5,053	4,173	612	0	78,164	-1,944	0	76,220	-64,457	-68,673	2,412	-240
PIXLEY IRRIGATION	361	365	491,917	-24,403	467,514	24,403	28,554	4,130	0	524,601	-12,728	0	511,873	-340,034	-26,506	0	0
PIXLEY PUBLIC UTILITY DISTRICT	362	739	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PONDEROSA CSD	363	740	177	-177	0	177	0	0	0	177	0	0	177	-21,748	0	240,505	-872
POPLAR CSD	364	742	6,901	-506	6,395	506	391	59	0	7,351	-183	0	7,168	-15,153	-11,579	0	0
PORTER VISTA PUD	371	746	103,591	-8,001	95,590	8,001	5,838	845	0	110,274	-2,733	0	107,541	-259,167	-9,682	0	0
PORTERVILLE CEMETERY	365	743	284,234	-18,333	265,901	18,333	16,240	2,349	0	302,823	-7,400	0	295,423	-153,346	-17,732	0	0
PORTERVILLE CITY	366	366	2,873,050	-157,161	2,715,889	157,161	165,875	24,006	4,321,395	7,384,326	-75,597	0	7,308,729	-1,244,831	-307,944	318,004	-3,340
PORTERVILLE REDEVELOPMENT AGENCY	367	324	1,127,134	-33,912	1,093,222	33,912	66,769	9,497	0	1,203,400	-29,711	0	1,173,689	0	1,192,461	0	0
PORTERVILE RDA DISSOLVED 1 AMEND 2010 (NEW)	368	32A	640,325	-1,490	638,835	1,490	39,017	5,538	0	684,880	-12,526	0	672,354	0	696,866	0	0
PORTERVILLE MEMORIAL	370	745	323,583	-13,927	309,656	13,927	18,913	2,736	0	345,232	-8,482	0	336,750	-46,056	-20,767	0	0
REEDLEY JOINT CEMETERY	372	367	29,010	-1,074	27,936	1,074	1,706	246	0	30,962	-715	0	30,247	0	-120	0	0
RICHGROVE CSD	375	390	9,565	-814	8,751	814	534	88	0	10,187	-257	0	9,930	-14,937	-88,504	70,709	-624
RICHGROVE REDEVELOPMENT AGENCY	408	SG2	491,996	-12,029	479,967	12,029	29,314	4,168	0	525,478	-12,214	0	513,264	0	523,430	0	0
SEQUOIA MEMORIAL	376	750	24,557	-1,333	23,224	1,333	1,418	205	0	26,180	-642	0	25,538	-3,867	0	0	0
SIERRA VIEW HOSPITAL	378	374	1,169,607	-56,190	1,113,417	56,190	68,003	9,831	0	1,247,441	-30,701	0	1,216,740	0	-42,383	0	0
SOUTH TULARE COUNTY MEMORIAL	380	752	389,039	-20,481	368,558	20,481	22,510	3,258	0	414,807	-10,215	0	404,592	-58,709	-36,620	0	0
SPRINGVILLE MEMORIAL	369	709	69,021	-5,743	63,278	5,743	3,865	559	0	73,445	-1,834	0	71,611	-8,865	0	0	0
SPRINGVILLE PUD	381	753	21,617	-2,768	18,849	2,768	1,151	166	0	22,934	-578	0	22,356	-26,948	0	0	0
STRATHMORE FIRE	382	756	27,400	-2,156	25,244	2,156	1,542	223	0	29,165	-761	0	28,404	-5,883	0	0	0
STRATHMORE PUD	383	375	71,615	-6,654	64,961	6,654	3,968	574	0	76,157	-1,981	0	74,176	-36,059	0	0	0
SULTANA CSD	384	758	9,127	-1,049	8,078	1,049	493	71	0	9,691	-238	0	9,453	-47,602	0	0	0
TERRA BELLA MEMORIAL	385	760	83,198	-6,457	76,741	6,457	4,687	677	0	88,562	-2,118	0	86,444	-10,163	0	0	0
TERRA BELLA SEWER	386	761	40,978	-3,281	37,697	3,281	2,302	332	0	43,612	-1,036	0	42,576	-27,523	0	8,409	-235
TEVISTON CSD	387	763	277	-277	0	277	0	0	0	277	-9	0	268	-11,399	0	0	0
THREE RIVERS CEMETERY	388	764	7,241	-509	6,732	509	411	59	0	7,711	-193	0	7,518	-2,698	0	0	0
THREE RIVERS CSD	389	383	33,599	-1,624	31,975	1,624	1,953	282	0	35,834	-880	0	34,954	-23,155	0	56,320	-1,608

PROPERTY TAX REVENUE ESTIMATES																	
Estimate for	2019/20																
AB8 - SCHEDULE II					AB8 ALLOCATION												
Based on PIMS Reports as of 09/30/2019					FORMER RDA TAX INCREMENT REPORTED AT GROSS TO COMPLY WITH ABX1 26 REVISED BY AB1484 RDA DISSOLUTION LAWS												
ACCOUNT LINE			4001		4001	4001	4006	5050	4011	TOTAL	7003	Reserve	NET	MEMO	MEMO	5537	
			A		A	B	C	D	E	G=(A..F)	H	I	J=(G..I)	K	L	M	N
AGENCY	PIMS	AFIN	SECURED INCLUDING UNITARY	LESS UNITARY INCLUDED IN SECURED	SECURED	UNITARY	UNSECURED	HOMEOWNERS	VLF SWAP (SB1096) EXEMPT FROM TAX ADM	TOTAL GROSS REVENUE	PROPERTY TAX ADMIN COST (SB2557) 50% DEC & APR	RESERVE FOR CONTINGENCI ES	NET REVENUES	ERAF I & II	GROSS\$ LOST TO RDA	DIRECT CHARGES/ SPECIAL ASSESMENT (TAX AGENCY)	DIRECT CHARGES/ SPECIAL ASSMT ADMIN COST (PER TAX AGENCY AGREEMENT)
THREE RIVERS MEMORIAL	390	766	58,428	-3,902	54,526	3,902	3,330	481	0	62,239	-1,522	0	60,717	-14,622	0	46,506	-2,222
TIPTON CSD	391	396	12,808	-1,364	11,444	1,364	699	101	0	13,608	-330	0	13,278	-8,403	0	0	0
TIPTON-PIXLEY CEMETERY	392	769	81,178	-5,110	76,068	5,110	4,646	673	0	86,497	-2,137	0	84,360	-37,576	-7,319	0	0
TRAVER RDA DISSOLVED	409	RT2	367,496	-8,698	358,798	8,698	21,914	3,117	0	392,527	-9,564	0	382,963	0	391,308	0	0
TULARE ALPINE II REDEVELOPMENT	397	372	286,998	-8,307	278,691	8,307	17,021	2,422	0	306,441	-7,712	0	298,729	0	304,178	0	0
TULARE ALPINE REDEVELOPMENT	396	371	1,914,607	-65,083	1,849,524	65,083	112,961	16,072	0	2,043,640	-52,067	0	1,991,573	0	2,017,409	0	0
TULARE CEMETERY	393	772	152,617	-8,223	144,394	8,223	8,819	1,278	0	162,714	-3,971	0	158,743	-105,048	-28,632	0	0
TULARE CITY	394	379	5,024,188	-244,709	4,779,479	244,709	291,910	42,338	5,842,135	11,200,571	-130,461	0	11,070,110	-2,313,482	-1,287,422	791,568	-7,590
TULARE RDA DISSOLVED-SOUTH "K" ST AMD NO 1	446	314	1,842,269	-70,496	1,771,773	70,496	108,212	15,401	0	1,965,882	-51,847	0	1,914,035	0	1,932,726	0	0
TULARE RDA DISSOLVED-DOWNTOWN AMD NO 1	447	315	153,343	-2,554	150,789	2,554	9,210	1,311	0	163,864	-4,484	0	159,380	0	164,329	0	0
TULARE RDA DISSOLVED - SOUTH K ST	448	318	452,476	-10,206	442,270	10,206	27,012	3,841	0	483,329	-11,334	0	471,995	0	482,358	0	0
TULARE RDA DISSOLVED - WEST TULARE	449	319	1,177,166	-23,023	1,154,143	23,023	70,490	10,023	0	1,257,679	-29,683	0	1,227,996	0	1,259,082	0	0
TULARE COUNTY AIR POLLUTION CONTROL	401	001	117,177	-5,431	111,746	5,431	6,825	988	0	124,990	0	0	124,990	0	-11,117	0	0
TC AIR POLLUTION RDA PASS THRU	400	001	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TULARE COUNTY FLOOD CONTROL	402	771	614,239	-50,799	563,440	50,799	34,413	4,998	0	653,650	-15,956	0	637,694	-1,279,074	-180,569	0	0
COUNTY RDA DISSOLVED - IVANHOE	445	RI2	473,203	-9,055	464,148	9,055	28,348	4,031	0	505,582	-11,985	0	493,597	0	506,264	0	0
COUNTY RDA DISSOLVED - PIXLEY	443	RP2	751,715	-17,291	734,424	17,291	44,856	6,379	0	802,950	-19,248	0	783,702	0	801,142	0	0
COUNTY RDA DISSOLVED - POPLAR COTTON CENT	444	SP2	291,650	-6,901	284,749	6,901	17,391	2,475	0	311,516	-8,088	0	303,428	0	310,700	0	0
TULARE COUNTY RESOURCE CONSERVATION	403	796	468	-468	0	468	0	0	0	468	-9	0	459	-16,441	-670	0	0
TULARE DOWNTOWN REDEVELOPMENT	395	370	89,445	-3,616	85,829	3,616	5,242	746	0	95,433	-2,549	0	92,884	0	93,654	0	0
TULARE DOWNTOWN RDA DISSOLVED-90 ANNEX	398	327	439,895	-12,098	427,797	12,098	26,128	3,718	0	469,741	-12,077	0	457,664	0	466,727	0	0
TULARE HOSPITAL	411	378	1,800,952	-71,925	1,729,027	71,925	105,602	15,282	0	1,921,836	-47,033	0	1,874,803	0	-190,461	0	0
TULARE IRRIGATION	412	377	254,376	-12,709	241,667	12,709	14,760	2,133	0	271,269	-6,712	0	264,557	-81,759	0	710	-205
TULARE LAKE DRAINAGE	413	376	8,023	-282	7,741	282	473	68	0	8,564	-202	0	8,362	0	0	37,412	-410
TULARE MEMORIAL	414	777	567,021	-25,122	541,899	25,122	33,097	4,791	0	604,909	-14,699	0	590,210	-93,788	-74,363	0	0
TULARE MOSQUITO	415	778	1,377,620	-80,092	1,297,528	80,092	79,247	11,480	0	1,468,347	-35,699	0	1,432,648	-1,255,841	-225,854	0	0
ALPAUGH CSD	416	755	7,023	-965	6,058	965	370	53	0	7,446	-183	0	7,263	-11,246	0	0	0
VANDALIA WATER DISTRICT	417	380	19,328	-1,153	18,175	1,153	1,110	160	0	20,598	-514	0	20,084	-11,241	0	0	0
VISALIA CEMETERY	418	307	139,706	-6,756	132,950	6,756	8,120	1,176	0	149,002	-3,640	0	145,362	-96,634	-21,461	0	0
VISALIA CITY	419	381	11,469,941	-554,890	10,915,051	554,890	666,645	96,515	12,178,770	24,411,871	-299,427	0	24,112,444	-4,490,305	-1,510,529	6,188,669	-25,885

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ACCOUNT LINE			4001		4001	4001	4006	5050	4011	TOTAL	7003	Reserve	NET	MEMO	MEMO	5537	
			A		A	B	C	D	E	G=(A..F)	H	I	J=(G..I)	K	L	M	N
AGENCY	PIMS	AFIN	SECURED INCLUDING UNITARY	LESS UNITARY INCLUDED IN SECURED	SECURED	UNITARY	UNSECURED	HOMEOWNERS	VLF SWAP (SB1096) EXEMPT FROM TAX ADM	TOTAL GROSS REVENUE	PROPERTY TAX ADMIN COST (SB2557) 50% DEC & APR	RESERVE FOR CONTINGENCI ES	NET REVENUES	ERAF I & II	GROSS\$ LOST TO RDA	DIRECT CHARGES/ SPECIAL ASSESMENT (TAX AGENCY)	DIRECT CHARGES/ SPECIAL ASSMT ADMIN COST (PER TAX AGENCY AGREEMENT)
VISALIA MEMORIAL	431	782	187,041	-7,642	179,399	7,642	10,957	1,586	0	199,584	-4,888	0	194,696	-50,283	-23,235	0	0
VISALIA REDEVELOPMENT	424	373	261,719	-7,935	253,784	7,935	15,500	2,205	0	279,424	-6,997	0	272,427	0	276,894	0	0
WOODLAKE CEMETERY	436	785	46,003	-3,930	42,073	3,930	2,570	373	0	48,946	-1,201	0	47,745	-16,593	-13,463	0	0
WOODLAKE CITY	432	382	150,818	-17,195	133,623	17,195	8,161	1,207	775,518	935,704	-3,897	0	931,807	-71,166	-224,474	40,765	-454
WOODLAKE RDA DISSOLVED	433	384	1,091,685	-22,024	1,069,661	22,024	65,330	9,291	0	1,166,306	-28,308	0	1,137,998	0	1,166,843	0	0
WOODLAKE FIRE	437	787	65,690	-4,432	61,258	4,432	3,741	548	0	69,979	-1,678	0	68,301	-12,288	-58,062	320,930	-1,925
WOODLAKE MEMORIAL	438	788	87,339	-5,549	81,790	5,549	4,995	724	0	93,058	-2,292	0	90,766	-8,431	-14,577	0	0
WOODVILLE CEMETERY	439	789	74,366	-3,684	70,682	3,684	4,317	624	0	79,307	-1,935	0	77,372	-33,956	0	0	0
WOODVILLE PUD	440	792	30,721	-1,775	28,946	1,775	1,768	255	0	32,744	-798	0	31,946	-43,244	0	1,553	-209
TOTAL CITIES AND SPECIAL DISTRICTS			77,959,805		74,899,146	3,060,659	4,574,519	657,289	28,340,617	111,532,230	-2,031,065	0	109,501,165	-15,938,298	29,214,396	9,960,963	-124,095
NON AB8 ALLOCATION TAX AGENCIES																	
TULARE CO WATER WORKS #1	669	775								0	0		0			0	0
ALTA IRRIGATION	679	344								0	0		0			215,910	-10,511
CITRUS PEST A	673	751								0	0		0			463,256	0
CITRUS PEST B	674	774								0	0		0			638,642	0
TABLE GRAPE GROWERS	683	33P								0	0		0			306,440	-983
SPRINGVILLE MEMORIAL MEASURE Y	684	711								0	0		0			38,199	-4,694
LOCAL WILLIAMSON ACT AB1265	687	001								0	0		0			3,697,679	0
CUTLER STORM DRAIN 05-764	786	L70								0	0		0			3,247	-247
EL RANCHO SEWER CSA #1	754	Z01								0	0		0			21,130	-226
EARLIMART L & L 02-01	775	L16								0	0		0			8,667	-462
EARLIMART STORM DRAIN 04-744	782	L80								0	0		0			3,230	-312
EARLIMART STORM DRAIN 02-746	783	L65								0	0		0			3,411	-462
OROSI LAND & LIGHT 92-01	767	L01								0	0		0			7,906	-332
OROSI STORM 95-720	771	L05								0	0		0			1,759	-260
OROSI STORM 98-722	772	L10								0	0		0			2,013	-274
OROSI STORM 04-754	773	L85								0	0		0			3,872	-348
PHFA CA PACE	689	304								0	0		0			25,240	-201
SEVILLE SEWER #1	757	Z50								0	0		0			11,554	-223

PROPERTY TAX REVENUE ESTIMATES																		
Estimate for	2019/20																	
AB8 - SCHEDULE II					AB8 ALLOCATION													
Based on PIMS Reports as of 09/30/2019					FORMER RDA TAX INCREMENT REPORTED AT GROSS TO COMPLY WITH ABX1 26 REVISED BY AB1484 RDA DISSOLUTION LAWS													
ACCOUNT LINE			4001		4001	4001	4006	5050	4011	TOTAL	7003	Reserve	NET	MEMO	MEMO	5537		
			A		A	B	C	D	E	G=(A..F)	H	I	J=(G..I)	K	L	M	N	
AGENCY	PIMS	AFIN	SECURED INCLUDING UNITARY	LESS UNITARY INCLUDED IN SECURED	SECURED	UNITARY	UNSECURED	HOMEOWNERS	VLF SWAP (SB1096) EXEMPT FROM TAX ADM	TOTAL GROSS REVENUE	PROPERTY TAX ADMIN COST (SB2557) 50% DEC & APR	RESERVE FOR CONTINGENCI ES	NET REVENUES	ERAF I & II	GROSS\$ LOST TO RDA	DIRECT CHARGES/ SPECIAL ASSESMENT (TAX AGENCY)	DIRECT CHARGES/ SPECIAL ASSMT ADMIN COST (PER TAX AGENCY AGREEMENT)	
SEVILLE WATER	795	798								0	0		0			8,992	-214	
TEVISTON STORM DRAIN 04-752	785	L75								0	0		0			1,065	-215	
TONYVILLE SEWER	765	Z60								0	0		0			5,059	-209	
TOOLEVILLE ZOB	762	Z70								0	0		0			3,837	-208	
TIPTON STORM DRAIN 02-748	784	L60								0	0		0			2,633	-254	
TRAVER SEWER #1	761	Z80								0	0		0			7,455	-222	
WELLS TRACT DEL SEWER	780	Z96								0	0		0			1,698	-204	
WELLS TRACT DEL WATER	778	Z95								0	0		0			931	-204	
TC PENALTY ASSMT	769	001								0	0		0			0	0	
TC SUBST BLDG	770	001								0	0		0			0	0	
DELFT COLONY SEWER #1	755	Z10								0	0		0			4,355	-213	
DELFT COLONY WATER #1	756	Z11								0	0		0			4,439	-214	
DUCOR CSD	750	348								0	0		0			18,487	-350	
YETTEM SEWER #1	763	Z90								0	0		0			6,762	-202	
YETTEM WATER #1	764	Z91								0	0		0			4,010	-202	
VISALIA ROAD IMPR 04-754	787	M02								0	0		0			0	0	
VISALIA SDRAIN 07-792	788	L86								0	0		0			10,385	-336	
VISALIA ROAD IMPR 04-792R	789	M86								0	0		0			14,343	-336	
PVILLE ROAD IMPR 06-781R	790	M04								0	0		0			0	0	
VISALIA ROAD IMPR 05-772R	791	M06								0	0		0			6,778	-220	
VISALIA SDRAIN 07-767	792	L87								0	0		0			4,972	-222	
VISALIA ROAD IMPR 07-767R	793	M87								0	0		0			3,003	-222	
GOSHEN ROAD IMPR 09-804R	794	M88											0			5,787	-477	
NSF FEE	603	001								0	0		0			0	0	
CONSOLIDATED IRRIGATION	680	393														179,674	-567	
KENNEDY MEADOWS	691	045														37,330	-410	
WESTERN RIVERSIDE COUNCIL OF GOVERNMENTS	690	303														1,736,868	-971	
CALIFORNIA PACE	692	305														832,052	-547	
CA OPEN PACE	693	301														383,160	-357	
CA MUNI PACE	694	302														452,065	-402	

PROPERTY TAX REVENUE ESTIMATES																	
Estimate for	2019/20																
AB8 - SCHEDULE II					AB8 ALLOCATION												
Based on PIMS Reports as of 09/30/2019					FORMER RDA TAX INCREMENT REPORTED AT GROSS TO COMPLY WITH ABX1 26 REVISED BY AB1484 RDA DISSOLUTION LAWS												
ACCOUNT LINE			4001		4001	4001	4006	5050	4011	TOTAL	7003	Reserve	NET	MEMO	MEMO	5537	
			A		A	B	C	D	E	G=(A..F)	H	I	J=(G..I)	K	L	M	N
AGENCY	PIMS	AFIN	SECURED INCLUDING UNITARY	LESS UNITARY INCLUDED IN SECURED	SECURED	UNITARY	UNSECURED	HOMEOWNERS	VLF SWAP (SB1096) EXEMPT FROM TAX ADM	TOTAL GROSS REVENUE	PROPERTY TAX ADMIN COST (SB2557) 50% DEC & APR	RESERVE FOR CONTINGENCI ES	NET REVENUES	ERAF I & II	GROSS\$ LOST TO RDA	DIRECT CHARGES/ SPECIAL ASSESSMENT (TAX AGENCY)	DIRECT CHARGES/ SPECIAL ASSMT ADMIN COST (PER TAX AGENCY AGREEMENT)
YGRENE(GSFA)	695	306														200,848	-263
VISALIA 13-792	797	L88														8,756	-269
VISALIA 13-792R	798	M90														20,210	-269
VISALIA 14-792 S	768	L90														10,745	-311
Traver 14-830	799	L89														3,104	-211
THREE RIVERS CSD #1	685	389														105,738	-277
TRI-COUNTY WATER AUTHORITY	696	397														187,186	-679
VISALIA 14-792R	766	M91														21,845	-311
VISALIA 16-767R	776	M92														3,827	-221
VISALIA 16-767R	790	L91														6,668	-221
																0	0
NON AB8 AGENCY TOTAL			0		0	0	0	0	0	0	0	0	0	0	0	9,757,221	-30,545
GRAND TOTALS			350,792,793		336,583,029	14,209,764	20,557,061	2,970,465	0	374,320,319	0	0	374,320,319	0	0	19,741,797	-154,852
PROPERTY TAX ADMIN COSTS										[1]							
AGENCY SHARE OF COSTS ((G - E - F) / 1) X 2)					[2]												
Calculated Tax Admin computed using Equalized value at August 20th.																	
ESTIMATED REVENUES																	
DELINQUENCY FACTOR																	
100% OF ESTIMATED REVENUES																	