

02-190-64-1
PRPC5C

TULARE COUNTY

DATE: 07/08/20
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AUD - TRA/TAX CODE APPORTIONMENT
** THESE PARCELS WERE PAID BETWEEN 07/01/2019 AND 07/08/2020 **

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"					7,657,903.51		52,666.17-				7,605,237.34
010	1% TAX ON NET VALUE				4,669,237.69		35,184.53-				
	PEN/INT DISTRIBUTED	FACT:			1,821,914.15						
010	TAX CODE TOTAL				6,491,151.84		35,184.53-				6,455,967.31
200	EARLIMART EL BD 1994				241.11						
	PEN/INT DISTRIBUTED	FACT: .000032			65.10						
200	TAX CODE TOTAL				306.21						306.21
201	HANFRD HI BD 16REF04				299.26						
	PEN/INT DISTRIBUTED	FACT: .000039			79.34						
201	TAX CODE TOTAL				378.60						378.60
202	KINGSBURG HI 2016REF				2,991.92						
	PEN/INT DISTRIBUTED	FACT: .000393			799.54						
202	TAX CODE TOTAL				3,791.46						3,791.46
203	TRAVER EL JTBD 2004N				540.81						
	PEN/INT DISTRIBUTED	FACT: .000071			144.44						
203	TAX CODE TOTAL				685.25						685.25
204	TULARE JTHI BD 2004B				9,510.92		48.59-				
	PEN/INT DISTRIBUTED	FACT: .001244			2,530.86						
204	TAX CODE TOTAL				12,041.78		48.59-				11,993.19
205	KINGS CNYN UNJTBD 14				1,010.14						
	PEN/INT DISTRIBUTED	FACT: .000133			270.58						
205	TAX CODE TOTAL				1,280.72						1,280.72
206	EXETER HI BOND 2006				7,527.97						
	PEN/INT DISTRIBUTED	FACT: .000990			2,014.11						
206	TAX CODE TOTAL				9,542.08						9,542.08
207	COS HNFRD SFID 2006A				95.06						

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MONTHLY

TULARE COUNTY

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AUD - AB8 TAX CODE APPORTIONMENT

** THESE PARCELS WERE PAID BETWEEN 07/01/2019 AND 07/08/2020 **

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I-PRIOR SECURED

AB8 DISTRIBUTION

TAX CODE	TITLE	G/L ACCT #	APPORT PERCNT	APPORTION TOTAL
011	COUNTY GENERAL		.147166	950,098.88
016	LIBRARY FUND		.011651	75,218.48
017	FIRE FUND		.023990	154,878.66
021	CNTY GEN PASS THRU			
026	LIBRY FD PASS			
027	FIRE FD PASS			
098	EDUCAT REV AUG 93/94		.228074	1,472,438.29
099	EDUCAT REV AUG 92/93			
100	ALLENSWORTH EL MT		.000228	1,471.96
101	ALTA VISTA EL MT		.000505	3,260.26
102	BUENA VISTA EL MT		.000390	2,517.83
103	BURTON EL MT		.005327	34,390.94
104	PVILLE UN-WAS CITRUS			
105	COLUMBINE EL MT		.000536	3,460.40
106	DINUBA UNF EL MTCE		.002720	17,560.23
107	DUCOR UNION EL MT		.000815	5,261.61
108	EARLIMART EL MT		.002898	18,709.39
109	EXETER(EL)UNIFIED		.006265	40,446.64
110	FARMERSVILLE UN MT		.002607	16,830.71
111	HOPE EL MTCE		.000475	3,066.58
112	HOT SPRINGS EL MT		.000265	1,710.83
113	KINGSRIVER EL MT		.000995	6,423.69
114	LIBERTY EL MT		.001020	6,585.09
115	MONSON SULT EL MT		.000656	4,235.11
116	OAK VALLEY EL MT		.000724	4,674.12
117	OUTSIDE CRK EL MT		.000489	3,156.97
118	PALO VERDE EL MTCE		.001485	9,587.11
119	PIXLEY UNION EL MT		.002178	14,061.10
120	PLEASANT VIEW EL MT		.000652	4,209.29
121	PORTRVIL UNF EL MTCE		.013414	86,600.35
122	RICHGROVE EL MTCE		.001261	8,140.97
123	ROCKFORD EL MT		.000551	3,557.24
124	SAUCELITO EL MT		.000255	1,646.27
125	SEQUOIA UN EL MT		.001422	9,180.39
126	SPRINGVILLE EL MT		.002863	18,483.43
127	STONE CORRAL EL MT		.000466	3,008.48
128	STRATHMORE EL MTCE		.001651	10,658.80
129	SUNDALE UN EL MT		.001950	12,589.14
130	SUNNYSIDE UN EL MTCE		.001078	6,959.53
131	TERRA BELLA EL MTCE		.002635	17,011.47
132	THREE RIVERS EL MTCE		.002081	13,434.87
133	TIPTON EL MTCE		.001920	12,395.46
134	TRAVER JT EL MTCE		.000629	4,060.80
135	TULARE EL MTCE		.019248	124,264.46
136	WAUKENA UN EL MTCE		.000817	5,274.53
137	WOODLAKE EL MTCE		.002840	18,334.95
138	WOODVILLE EL MTCE		.000671	4,331.95
139	CLAY JOINT EL MTCE		.000275	1,775.39
140	KIT CARSON EL		.000250	1,613.99

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TAX CODE	TITLE	G/L ACCT #	APPORT PERCNT	APPORTION TOTAL
141	KINGSBURG EL MT		.000769	4,964.64
142	DINUBA UNF HI MTCE		.002973	19,193.59
143	EXETER(HI)UNIFIED		.007843	50,634.15
144	PORTRVIL UNF HI MTCE		.023901	154,304.07
145	PVILLE (STRATHHI)UNF			
146	TULARE JT HI MTCE		.029113	187,952.58
147	WOODLAKE HI MTCE		.004027	25,998.18
148	DELANO JT HI MTCE		.004912	31,711.71
149	HANFORD JT HI MTCE		.000254	1,639.82
150	KINGSBURG HI MTCE		.003272	21,123.93
151	COLL/SEQUOIA COM COL		.035478	229,044.81
152	KERN COMMUNITYCOLLEG		.015492	100,015.85
153	STATE CENTER COM COL		.002179	14,067.55
154	ALPAUGH UNIF MTCE		.001045	6,746.49
155	CUTLER OROSI UNIF MT		.005523	35,656.31
156	LINDSAY UNIF MTCE		.004785	30,891.80
157	VISALIA UNIF MTCE		.111189	717,832.55
158	CORCORAN UNIF MTCE		.001693	10,929.95
159	KINGS CANYON UNIF MT		.002756	17,792.65
160	LINNS-POSO JT EL		.000213	1,375.12
198	COUNTY SCHOOL SER MT		.022655	146,259.94
300	ALLENSWORTH COM SER			
301	ALTA CEMETERY		.000415	2,679.23
302	ALTA HOSP DIST-MTCE		.001083	6,991.81
303	ALPINE VILL-SEQ CRES		.000057	367.99
304	ALPAUGH IRRIGATION		.000532	3,434.57
305	CUTLER PUBLIC UTILIT			
306	DEER CREEK STORM SP		.000289	1,865.77
307	DELTA VECTOR CONTROL		.006364	41,085.78
308	DINUBA MEMORIAL		.000243	1,568.80
309	DELANO MOSQUITO		.000988	6,378.50
310	DINUBA CITY		.001942	12,537.49
311	DINUBA RDA PROJ #1		.002805	18,108.99
312	DINUBA RDA PROJ #2		.001228	7,927.93
313	DINUBA RDA 2 AMND #1		.002457	15,862.31
314	DINUBA RDA 1 AMND #1		.003856	24,894.21
315	DINUBA RDA 2 AMND 2		.004197	27,095.69
316	DUCOR COMMUNITY SERV			
317	EARLIMART PUBLIC UTIL		.000031	200.13
318	EAST OROSI COM SERV			
319	ESHOM VALEY CEMETERY		.000029	187.22
320	EXCELSIOR SOIL			
321	EXETER CEMETERY		.000189	1,220.18
322	EXETER CITY		.002313	14,932.65
323	EXETER REDEVELOPMENT			
324	EXETER FIRE CITY FUN		.000608	3,925.23
326	EXETER MEMORIAL		.000716	4,622.47
327	EXETER AMBLDIST(HOSP		.000807	5,209.97
328	FARMERSVILLE CITY		.000704	4,545.00

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TAX CODE	TITLE	G/L ACCT #	APPORT PERCNT	APPORTION TOTAL
329	FARMERSVILLE RDA 1A		.000958	6,184.82
330	FARMVILLE RDA 1B 1C		.002018	13,028.14
331	GOSHEN COMMUNITY SER		.000014	90.38
332	IVANHOE IRRIGATION		.000479	3,092.41
333	IVANHOE PUBLIC UTIL		.000183	1,181.44
334	IVANHOE MEMORIAL DIS		.000094	606.86
335	KINGS RIVER CONSERV		.000414	2,672.77
336	KAWEAH DELTA HOSPITAL		.003542	22,867.04
338	KAWEAH DELTA WATER		.012694	81,952.05
339	KINGSBURG HOSP MTCE		.000410	2,646.95
340	KINGS JT MOSQUITO AB		.000120	774.72
341	KINGSBURG JT CEMETER		.000186	1,200.81
342	LEVEE #1 SP-F			
343	LEVEE #2 SP-H			
344	LINDSAY HOSPITAL MTC		.001468	9,477.36
345	LINDSAY/STRATHMR CEM		.000265	1,710.83
346	LINDSAY/STRATHMR MEM		.000370	2,388.71
347	LONDON COMMUNITY SER		.000041	264.69
348	LOWER TULE RIVER IRR		.000462	2,982.66
349	LEMON COVE SANITARY		.000013	83.93
350	LEWIS CREEK WATER			
351	LINDSAY CITY		.000855	5,519.85
352	LNDSYRDA END 11/2011		.003227	20,833.41
353	LNDSYRDA1 END 11/201		.000305	1,969.07
354	LNDSYRDA2 END 11/201		.002194	14,164.39
355	LNDSYRDA3 END 11/201		.002128	13,738.30
356	NICKERSON CO WATER			
357	NO KERN/S TULARE HOS		.000603	3,892.95
358	ORANGE COVE JT FIRE		.000286	1,846.41
359	OROSI MEMORIAL		.000133	858.64
360	OROSI PUB UTILITY		.000206	1,329.93
361	PIXLEY IRRIGATION		.001369	8,838.22
362	PIXLEY PUBLIC UTILIT			
363	PONDEROSA COMM SERV			
364	POPLAR COMMUNITY SER		.000020	129.12
365	PORTERVILLE CEMETERY		.000790	5,100.21
366	PORTERVILLE CITY		.008101	52,299.79
367	PORTERVILLE RDA #1		.003261	21,052.91
368	PVILL RDA 1 AMND 201		.001410	9,102.91
369	SPRINGVILLE MEMORIAL		.000193	1,246.00
370	PORTERVILLE MEMORIAL		.000924	5,965.31
371	PORTER VISTA PUB UTL		.000286	1,846.41
372	REEDLY JT CEMETERY		.000078	503.57
373	COUNTY SERVCE AREA 1			
374	WELLS TRACT-CO SER 2			
375	RICHGROVE COM SERV		.000027	174.31
376	SEQUOIA MEMORIAL		.000070	451.92
377	SELMA/KBURG/FOWLER			
378	SIERRA VIEW HOSP MTC		.003311	21,375.71

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379	FVILLE RDA 2003 AMD		.000381	2,459.72
380	SOUTH TULARE CO MEM		.001103	7,120.93
381	SPRINGVILLE PUB UTIL		.000057	367.99
382	STRATHMORE FIRE		.000081	522.93
383	STRATHMORE PUB UTIL		.000205	1,323.47
384	SULTANA COMUNITY SER		.000024	154.94
385	TERRA BELLA MEMORIAL		.000223	1,439.68
386	TERRA BELLA SEWER		.000108	697.24
387	TEVISTON COMM SERV			
388	THREE RIVERS CEMETER		.000020	129.12
389	THREE RIVER COMM SER		.000095	613.32
390	THREE RIVERS MEMORIA		.000162	1,045.87
391	TIPTON COMMUNITY SER		.000034	219.50
392	TIPTON-PIXLEY CEMETR		.000229	1,478.42
393	TULARE CEMETERY DIST		.000427	2,756.70
394	TULARE CITY		.014054	90,732.16
395	TULARE RDA-DOWNTOWN		.000278	1,794.76
396	TULARE RDA-ALPINE I		.005699	36,792.56
397	TULARE RDA-ALPINE II		.000848	5,474.66
398	TULARE RDA-DOWNTN 90		.001330	8,586.44
400	TUL CO AIR POLL PASS			
401	TULARE CO AIR POLLUT		.000332	2,143.38
402	TULARE CO FLOOD CONT		.001675	10,813.75
403	TULAR CO RESOURC CON			
405	CUTLER-OROSI RDA		.003848	24,842.56
406	EARLIMART REDEVELOP		.002159	13,938.43
407	GOSHEN REDEVELOPMENT		.004391	28,348.15
408	RICHGROVE REDEVELOPM		.001346	8,689.73
409	TRAVER REDEVELOPMENT		.001056	6,817.50
411	TULARE HOSPITAL		.005112	33,002.90
412	TULARE IRIGATION DIS		.000723	4,667.66
413	TULARE LAKE DRAINAGE		.000022	142.03
414	TULARE MEMORIAL		.001598	10,316.64
415	TULARE MOSQUITO		.003832	24,739.27
416	ALPAUGH CSD		.000018	116.21
417	VANDALIA WATER DSTR		.000055	355.08
418	VISALIA CEMETERY		.000395	2,550.11
419	VISALIA CITY		.032391	209,115.24
420	CENTRAL VISALIA RDA		.011512	74,321.10
421	EAST VISALIA RDA		.005617	36,263.17
422	VISALIA MOONEY RDA		.007792	50,304.90
423	VIS MOONEYRDA-AMND1		.000663	4,280.31
424	VISALIA REDEVELOPMEN		.000768	4,958.18
431	VISALIA MEMORIAL		.000532	3,434.57
432	WOODLAKE CITY		.000393	2,537.20
433	WOODLAKE RDA		.003136	20,245.91
435	DINUBA RDA 2 AMD #5		.000218	1,407.40
436	WOODLAKE CEMETERY		.000126	813.45
437	WOODLAKE FIRE		.000179	1,155.62

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TAX CODE	TITLE	G/L ACCT #	APPORT PERCNT	APPORTION TOTAL
438	WOODLAKE MEMORIAL		.000245	1,581.71
439	WOODVILLE CEMETERY		.000209	1,349.30
440	WOODVILLE PUBLIC UTI		.000085	548.76
441	DINUBA RDA #2 AMD #4		.002516	16,243.21
442	DINUBA RDA 2 AMD #3		.002829	18,263.93
443	PIXLEY REDEVELOPMENT		.002126	13,725.39
444	POPLAR/COTON CTR RDA		.000894	5,771.63
445	IVANHOE REDEVELOPMEN		.001328	8,573.52
446	TUL RDA-S K ST AM1		.005660	36,540.77
447	TUL RDA-DNTN AMD 1		.000500	3,227.98
448	TULARE RDA-SO K ST		.001252	8,082.87
449	TULAR CITY WEST RDA		.003288	21,227.22
499	TULARE RDA MRGD2004			
TOTAL AB8 DISTRIBUTED			1.000000	6,455,967.31

COUNTY GENERAL TOTAL TO DISTRIBUTE:	6,455,967.31
CALCULATION DIFFERENCE GIVEN TO TAX CODE: 011	.01-