

2015/16

PROPERTY TAX ADMINISTRATION FEES

For the Fiscal Year Ended 6/30/2016

Information available for review upon request

DISTRICT NAME	PIMS FUND	AFIN FUND	2015/16		TOTAL REVENUE	ADMIN COST FACTOR	2015/16	
			SEC/UNSEC/HOPTR	UNITARY/RAILWAY/QUALIFIED			ADMIN COST	BILLABLE AMOUNT
			A	B			C=A+B	D=C/[1]
LIBRARY	016	010	3,574,530	141,563.13	3,716,093.13	0.011719	86,358.97	
LIBRARY FUND RDA PASS THRC	026	010	0	0.00	0.00	0	-	
GENERAL COUNTY	011	001	45,116,606	4,109,882.58	49,226,488.58	0.155233	1,143,933.90	1,644,033
GENERAL FUND RDA PASS THRU	021	001	0	0.00	0.00	0	-	
FIRE FUND RDA PASS THROUGH	027	013	0	0.00	0.00	0	-	
FIRE	017	013	7,625,867	295,527.41	7,921,394.41	0.02498	184,081.15	
TOTAL COUNTY FUNDS	0		56,317,003	4,546,973	60,863,976	0.191932	1,414,374	1,644,033
ALLENSWORTH ELEM.	100	601	66,533	2,640.26	69,173.26	0.000218	1,606.47	
ALTA VISTA ELEM.	101	603	160,020	6,978.53	166,998.53	0.000527	3,883.54	
BUENA VISTA ELEM.	102	604	113,388	5,132.33	118,520.33	0.000374	2,756.06	
BURTON ELEM.	103	605	1,546,631	42,737.36	1,589,368.36	0.005012	36,934.14	
CITRUS SOUTH TULE ELEM.	104	606	56,877	8,777.18	65,654.18	0.000207	1,525.41	
COLUMBINE ELEM.	105	607	166,811	6,946.97	173,757.97	0.000548	4,038.29	
DUCOR ELEM.	107	610	238,644	23,829.08	262,473.08	0.000828	6,101.65	
EARLIMART ELEM.	108	611	856,180	44,061.25	900,241.25	0.002839	20,920.99	
EXETER ELEM.	109	ALA	1,762,886	77,463.10	1,840,349.10	0.005803	42,763.13	
HOPE ELEM.	111	618	154,109	6,302.44	160,411.44	0.000506	3,728.79	
HOT SPRINGS ELEM.	112	619	83,910	15,555.03	99,465.03	0.000314	2,313.91	
KINGS RIVER ELEM.	113	622	288,791	11,027.11	299,818.11	0.000945	6,963.84	
LIBERTY ELEM.	114	623	307,235	12,885.60	320,120.60	0.001009	7,435.46	
MUNSON-SULTANA ELEM.	115	629	205,681	10,033.85	215,714.85	0.00068	5,011.02	
OAK VALLEY ELEM.	116	630	231,560	12,080.75	243,640.75	0.000768	5,659.50	
OUTSIDE CREEK ELEM.	117	632	142,740	6,524.85	149,264.85	0.000471	3,470.87	
PALO VERDE ELEM.	118	634	472,063	21,459.69	493,522.69	0.001556	11,466.38	
PIXLEY ELEM.	119	635	666,812	38,402.76	705,214.76	0.002224	16,388.97	
PLEASANT VIEW ELEM.	120	636	187,805	11,636.02	199,441.02	0.000629	4,635.19	
RICHGROVE ELEM.	122	639	367,572	13,872.43	381,444.43	0.001203	8,865.08	
ROCKFORD ELEM.	123	640	167,411	8,709.25	176,120.25	0.000555	4,089.87	
SAUCELITO ELEM.	124	641	70,610	3,407.36	74,017.36	0.000233	1,717.01	
SEQUOIA ELEM.	125	642	451,161	19,951.79	471,112.79	0.001486	10,950.54	
SPRINGVILLE ELEM.	126	644	924,383	46,785.49	971,168.49	0.003063	22,571.68	
STONE CORRAL ELEM.	127	646	151,168	7,972.38	159,140.38	0.000502	3,699.31	
STRATHMORE ELEM.	128	647	514,698	28,310.08	543,008.08	0.001712	12,615.97	
SUNDALE ELEM.	129	648	588,847	22,267.63	611,114.63	0.001927	14,200.34	
SUNNYSIDE UNION ELEM.	130	649	328,397	16,976.80	345,373.80	0.001089	8,024.99	
TERRA BELLA ELEM.	131	651	800,963	36,688.99	837,651.99	0.002641	19,461.90	
THREE RIVERS ELEM.	132	652	641,455	37,498.14	678,953.14	0.002141	15,777.33	

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			SEC/UNSEC/HOPTR	UNITARY/RAILWAY/QUALIFIED	TOTAL REVENUE	ADMIN COST FACTOR	ADMIN COST	BILLABLE AMOUNT		
			A	B	C=A+B	D=C/[1]	E=D*[2]			
TIPTON ELEM.	133	653	633,722	29,086.69	662,808.69	0.00209	15,401.51			
TRAVER JOINT ELEM.	134	654	193,617	12,382.22	205,999.22	0.00065	4,789.94			
TULARE ELEM.	135	655	5,779,414	207,686.61	5,987,100.61	0.01888	139,129.39			
WAUKENA UNION ELEM.	136	659	241,526	10,402.76	251,928.76	0.000794	5,851.10			
WOODLAKE ELEM.	137	60G	914,147	48,821.12	962,968.12	0.003037	22,380.08			
WOODVILLE ELEM.	138	664	199,779	13,396.53	213,175.53	0.000672	4,952.06			
COUNTY SCHOOL SERVICE FUN	198	666	6,888,557	294,392.95	7,182,949.95	0.022651	166,918.42			
CLAY JOINT ELEM.	139	333	89,822	2,655.60	92,477.60	0.000292	2,151.79			
KIT CARSON EL	140	334	79,886	3,647.63	83,533.63	0.000263	1,938.08			
KINGSBURG JOINT ELEM.	141	335	240,232	10,345.90	250,577.90	0.00079	5,821.62			
LINNS VALLEY-PASO FLATS JT E	160	330	68,263	9,410.44	77,673.44	0.000245	1,805.44			
TOTAL ELEMENTARY SCHOOLS			28,044,306	1,249,143	29,293,449	0.092374	680,717		0	
EXETER HIGH	143	ALA	2,268,632	108,011.40	2,376,643.40	0.007495	55,231.71			
STRATHMORE HIGH	145	671	0	0.00	0.00	0	-			
TULARE HIGH	146	672	8,877,286	357,996.20	9,235,282.20	0.029123	214,611.50			
WOODLAKE HIGH	147	60G	1,271,495	70,722.87	1,342,217.87	0.004233	31,193.57			
DELANO JOINT HIGH	148	336	1,453,552	67,095.41	1,520,647.41	0.004795	35,335.03			
HANFORD JOINT HIGH	149	337	81,132	3,693.65	84,825.65	0.000267	1,967.56			
KINGSBURG JOINT HIGH	150	338	1,011,053	48,878.33	1,059,931.33	0.003342	24,627.67			
TOTAL HIGH SCHOOLS			14,963,150	656,398	15,619,548	0.049255	362,967		0	
COLLEGE OF THE SEQUOIAS	151	675	10,713,868	436,998.86	11,150,866.86	0.035164	259,128.48			
KERN COMMUNITY COLLEGE	152	339	4,755,931	227,411.27	4,983,342.27	0.015715	115,806.05			
STATE CENTER COMMUNITY CC	153	340	698,472	36,027.28	734,499.28	0.002316	17,066.93			
TOTAL COLLEGES			16,168,271	700,437	16,868,708	0.053195	392,001		0	
ALPAUGH UNIFIED	154	602	151,701	13,252.04	164,953.04	0.00052	3,831.95			
CUTLER-OROSI UNIFIED	155	608	1,770,121	109,377.26	1,879,498.26	0.005927	43,676.90			
DINUBA UNIFIED (ELEM)	106	677	941,196	57,306.97	998,502.97	0.003149	23,205.43			
DINUBA UNIFIED (HIGH)	142	677	978,207	54,873.12	1,033,080.12	0.003258	24,008.66			
FARMERSVILLE UNIFIED	110	616	821,846	34,262.59	856,108.59	0.0027	19,896.68			
LINDSAY UNIFIED	156	624	1,524,298	93,780.27	1,618,078.27	0.005103	37,604.73			
PORTERVILLE UNIFIED (ELEM)	121	678	4,229,518	178,649.40	4,408,167.40	0.013901	102,438.43			
PORTERVILLE UNIFIED (HIGH)	144	678	7,326,608	371,124.74	7,697,732.74	0.024274	178,878.53			
VISALIA UNIFIED	157	657	33,408,848	1,177,067.73	34,585,915.73	0.109065	803,715.38			
CORCORAN JOINT UNIFIED	158	341	521,433	19,454.89	540,887.89	0.001706	12,571.75			
KINGS CANYON JOINT UNIFIED	159	342	854,921	38,534.39	893,455.39	0.002817	20,758.87			
TOTAL UNIFIED SCHOOLS			52,528,697	2,147,683	54,676,380	0.172420	1,270,587		0	
92/93 EDUC REV AUGMENTATIO	99	519	0	0.00	0.00	0				
93/94 EDUC REV AUGMENTATIO	98	519	68,916,971	21,990.22	68,938,961.22	0.217395	1,602,014.45			

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TOTAL ERAF			68,916,971	21,990	68,938,961	0.217395	1,602,014	0		
TOTAL ALL SCHOOLS	0		180,621,395	4,775,652	185,397,047	0.584639	4,308,287	0		
ALPAUGH IRRIGATION	304	345	137,678	6,252.88	143,930.88	0.000454	3,345.59	-3,346		
ALPINE VILLAGE-SEQUOIA CRES	303	705	18,736	723.86	19,459.86	0.000061	449.52	-450		
ALTA CEMETERY	301	703	131,214	6,745.22	137,959.22	0.000435	3,205.58	-3,206		
ALTA HOSPITAL	302	343	339,508	13,850.97	353,358.97	0.001114	8,209.22	-8,209		
CENTRAL VISALIA RDA	420	328	3,415,015	61,280.78	3,476,295.78	0.010962	80,780.53	-80,781		
CUTLER PUD	305	395	36	9.70	45.70	0	-	0		
CUTLER-OROSI RDA	405	RO3	1,076,128	19,329.16	1,095,457.16	0.003454	25,453.01	-25,453		
DEER CREEK STORM WATER	306	312	49,421	3,758.46	53,179.46	0.000168	1,238.02	-1,238		
DELANO JOINT MOSQUITO	309	346	292,720	15,935.70	308,655.70	0.000973	7,170.17	-7,170		
DELTA VECTOR CONTROL	307	712	1,934,725	99,218.05	2,033,943.05	0.006414	47,265.67	-47,266		
DINUBA CITY	310	347	637,845	46,656.46	684,501.46	0.002159	15,909.98	-15,910		
DINUBA MEMORIAL	308	713	76,077	4,154.77	80,231.77	0.000253	1,864.39	-1,864		
DINUBA REDEVELOPMENT	311	368	876,139	17,454.83	893,593.83	0.002818	20,766.24	-20,766		
DINUBA RDA PROJECT #2	312	329	915,160	13,729.43	928,889.43	0.002929	21,584.21	-21,584		
DINUBA RDA PROJECT #2, AMEN	313	326	806,489	12,881.55	819,370.55	0.002584	19,041.86	-19,042		
DINUBA RDA PROJECT #1, AMEN	314	322	1,201,616	21,679.92	1,223,295.92	0.003858	28,430.15	-28,430		
DINUBA RDA PROJECT #2, AMEN	315	331	1,259,765	23,023.24	1,282,788.24	0.004045	29,808.18	-29,808		
DINUBA RDA PROJECT #2, AMEN	442	313	642,920	8,954.37	651,874.37	0.002056	15,150.95	-15,151		
DINUBA RDA PROJECT #2, AMEN	441	309	558,322	4,910.59	563,232.59	0.001776	13,087.59	-13,088		
DINUBA RDA PROJECT #2, AMEN	435	394	6,910	40.68	6,950.68	0.000022	162.12	-162		
EARLIMART PUD	317	714	10,001	819.70	10,820.70	0.000034	250.55	-251		
EARLIMART RDA	406	RE3	606,938	9,592.47	616,530.47	0.001944	14,325.61	-14,326		
EAST OROSI CSD	318	716	0	193.97	193.97	0.000001	7.37	-7		
EAST VISALIA REDEVELOPMENT	421	385	1,729,513	36,539.82	1,766,052.82	0.005569	41,038.75	-41,039		
ESHOM VALLEY CEMETERY	319	717	9,657	925.97	10,582.97	0.000033	243.18	-243		
EXETER CEMETERY	321	718	55,153	3,206.67	58,359.67	0.000184	1,355.92	-1,356		
EXETER CITY	322	349	690,148	35,447.17	725,595.02	0.002288	16,860.60	-16,861		
EXETER REDEVELOPMENT AGE	323	323	1,149,799	19,328.81	1,169,127.81	0.003687	27,170.02	-27,170		
EXETER AMBULANCE DIST (HOS	327	350	229,012	9,120.13	238,132.13	0.000751	5,534.23	-5,534		
EXETER MEMORIAL	326	720	206,845	9,978.83	216,823.83	0.000684	5,040.49	-5,040		
FARMERSVILLE CITY	328	351	228,149	18,025.10	246,174.10	0.000776	5,718.45	-5,718		
FARMERSVILLE REDEVELOPMEI	329	369	298,309	5,914.00	304,223.00	0.000959	7,067.01	-7,067		
FARMERSVILLE RDA 1B & 1C	330	320	555,880	8,311.31	564,191.31	0.001779	13,109.70	-13,110		
FARMERSVILLE RDA 3	379	399	110,523	1,382.69	111,905.69	0.000353	2,601.31	-2,601		
GOSHEN CSD	331	721	4,558	382.81	4,940.81	0.000016	117.91	-118		
GOSHEN REDEVELOPMENT AGE	407	RM3	1,292,653	24,739.80	1,317,392.80	0.004154	30,611.41	-30,611		
IVANHOE IRRIGATION	332	352	153,017	10,923.46	163,940.46	0.000517	3,809.85	-3,810		
IVANHOE MEMORIAL	334	723	29,943	1,325.36	31,268.36	0.000099	729.54	-730		
IVANHOE PUD	333	353	65,374	4,070.25	69,444.25	0.000219	1,613.84	-1,614		
KAWEAH DELTA HOSPITAL	336	355	1,063,472	30,674.02	1,094,146.02	0.00345	25,423.54	-25,424		
KAWEAH DELTA WATER CONSEI	338	724	3,824,146	135,876.28	3,960,022.28	0.012488	92,025.84	-92,026		

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KINGS JOINT MOSQUITO	340	357	34,984	2,212.83	37,196.83	0.000117	862.19	-862	
KINGS RIVER JOINT CONSERVA	335	354	129,028	6,017.54	135,045.54	0.000426	3,139.25	-3,139	
KINGSBURG JOINT CEMETERY	341	358	57,407	2,032.93	59,439.93	0.000187	1,378.03	-1,378	
KINGSBURG JOINT HOSPITAL	339	356	127,593	5,847.92	133,440.92	0.000421	3,102.41	-3,102	
LEMON COVE SANITARY	349	733	4,471	638.31	5,109.31	0.000016	117.91	-118	
LINDSAY CITY	351	361	272,893	30,293.21	303,186.21	0.000956	7,044.90	-7,045	
LINDSAY HOSPITAL	344	359	463,322	22,662.78	485,984.78	0.001533	11,296.89	-11,297	
LINDSAY REDEVELOPMENT AGE	352	392	999,353	17,634.71	1,016,987.71	0.003207	23,632.84	-23,633	
LINDSAY REDEVELOPMENT AGE	353	387	88,869	1,367.05	90,236.05	0.000285	2,100.21	-2,100	
LINDSAY REDEVELOPMENT AGE	354	332	700,364	11,780.67	712,144.67	0.002246	16,551.09	-16,551	
LINDSAY REDEVELOPMENT AGE	355	308	541,997	5,861.36	547,858.36	0.001728	12,733.88	-12,734	
LINDSAY-STRATHMORE CEMETI	345	729	83,729	6,515.91	90,244.91	0.000285	2,100.21	-2,100	
LINDSAY-STRATHMORE MEMOR	346	731	116,232	7,311.50	123,543.50	0.00039	2,873.97	-2,874	
LONDON CSD	347	732	13,097	499.53	13,596.53	0.000043	316.87	-317	
LOWER TULE RIVER IRRIGATION	348	360	148,182	7,638.63	155,820.63	0.000491	3,618.25	-3,618	
MOONEY BLVD RDA-VISALIA	422	391	2,434,277	46,944.81	2,481,221.81	0.007824	57,656.16	-57,656	
MOONEY BLVD RDA-VISALIA, AM	423	325	198,272	5,598.90	203,870.90	0.000643	4,738.36	-4,738	
NO. KERN-SO. TULARE COUNTIE	357	362	168,821	6,976.48	175,797.48	0.000554	4,082.50	-4,083	
ORANGE COVE JOINT FIRE	358	363	95,181	4,464.72	99,645.72	0.000314	2,313.91	-2,314	
OROSI MEMORIAL	359	734	42,541	2,829.39	45,370.39	0.000143	1,053.79	-1,054	
OROSI PUD	360	321	59,866	4,194.01	64,060.01	0.000202	1,488.57	-1,489	
PIXLEY IRRIGATION	361	365	414,024	19,199.03	433,223.03	0.001366	10,066.25	-10,066	
PIXLEY PUBLIC UTILITY DIST	362	739	0	0.00	0.00	0	-	0	
PONDEROSA CSD	363	740	0	164.87	164.87	0.000001	7.37	-7	
POPLAR CSD	364	742	9,216	418.68	9,634.68	0.00003	221.07	-221	
PORTER VISTA PUD	371	746	91,758	6,689.10	98,447.10	0.00031	2,284.43	-2,284	
PORTERVILLE CEMETERY	365	743	243,593	15,674.66	259,267.66	0.000818	6,027.96	-6,028	
PORTERVILLE CITY	366	366	2,478,165	125,487.49	2,603,652.49	0.00821	60,500.65	-60,501	
PORTERVILLE REDEVELOPMEN	367	324	1,185,501	21,582.21	1,207,083.21	0.003806	28,046.95	-28,047	
PORTERVILLE RDA 1 AMEND 20	368	32A	116,989	0.00	116,989.00	0.000369	2,719.21	-2,719	
PORTERVILLE MEMORIAL	370	745	284,494	10,782.48	295,276.48	0.000931	6,860.67	-6,861	
REEDLEY JOINT CEMETERY	372	367	23,278	826.03	24,104.03	0.000076	560.05	-560	
RICHGROVE CSD	375	390	9,479	683.17	10,162.17	0.000032	235.81	-236	
RICHGROVE REDEVELOPMENT ,	408	SG3	420,451	7,531.53	427,982.53	0.00135	9,948.34	-9,948	
SEQUOIA MEMORIAL	376	750	22,462	1,102.90	23,564.90	0.000074	545.32	-545	
SIERRA VIEW HOSPITAL	378	374	1,022,333	43,605.16	1,065,938.16	0.003361	24,767.68	-24,768	
SOUTH TULARE COUNTY MEMO	380	752	329,539	16,903.23	346,442.23	0.001092	8,047.10	-8,047	
SPRINGVILLE MEMORIAL	369	344	62,357	5,066.31	67,423.31	0.000213	1,569.63	-1,570	
SPRINGVILLE PUD	381	753	18,111	2,432.34	20,543.34	0.000065	478.99	-479	
STRATHMORE FIRE	382	756	22,746	1,905.14	24,651.14	0.000078	574.79	-575	
STRATHMORE PUD	383	375	61,323	5,683.59	67,006.59	0.000211	1,554.89	-1,555	
SULTANA CSD	384	758	7,847	914.67	8,761.67	0.000028	206.34	-206	
TERRA BELLA MEMORIAL	385	760	67,823	5,724.98	73,547.98	0.000232	1,709.64	-1,710	
TERRA BELLA SEWER	386	761	34,849	2,760.84	37,609.84	0.000119	876.93	-877	
TEVISTON CSD	387	763	0	252.16	252.16	0.000001	7.37	-7	
THREE RIVERS CEMETERY	388	764	6,194	438.64	6,632.64	0.000021	154.75	-155	

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THREE RIVERS CSD	389	383	29,056	1,262.90	30,318.90	0.000096	707.44	-707	
THREE RIVERS MEMORIAL	390	766	49,922	3,361.16	53,283.16	0.000168	1,238.02	-1,238	
TIPTON CSD	391	396	12,786	1,171.11	13,957.11	0.000044	324.24	-324	
TIPTON-PIXLEY CEMETERY	392	769	73,754	4,339.71	78,093.71	0.000246	1,812.81	-1,813	
TRAVER RDA	409	RT3	281,913	5,478.19	287,391.19	0.000906	6,676.44	-6,676	
TULARE ALPINE II REDEVELOPM	397	372	263,046	5,432.23	268,478.23	0.000847	6,241.66	-6,242	
TULARE ALPINE REDEVELOPME	396	371	2,013,266	43,699.57	2,056,965.57	0.006487	47,803.62	-47,804	
TULARE CEMETERY	393	772	127,199	6,822.91	134,021.91	0.000423	3,117.15	-3,117	
TULARE CITY	394	379	4,194,967	192,031.77	4,386,998.77	0.013834	101,944.70	-101,945	
TULARE RDA-SOUTH "K" ST AMC	446	314	2,369,444	46,877.50	2,416,321.50	0.00762	56,152.86	-56,153	
TULARE RDA-DOWNTOWN AMD	447	315	155,844	981.12	156,825.12	0.000495	3,647.72	-3,648	
TULARE RDA-SOUTH K ST	448	318	391,722	6,063.15	397,785.15	0.001254	9,240.90	-9,241	
TULARE RDA-WEST TULARE	449	319	840,342	13,429.47	853,771.47	0.002692	19,837.73	-19,838	
TULARE COUNTY AIR POLLUTIO	401	001	101,092	4,310.81	105,402.81	0.000332	2,446.55	0	
TC AIR POLLUTION RDA PASS TI	400	001	0	0.00	0.00	0	-	0	
TULARE COUNTY FLOOD CONF	402	771	518,151	45,143.07	563,294.07	0.001776	13,087.59	-13,088	
COUNTY RDA-IVANHOE	445	R13	364,551	5,111.95	369,662.95	0.001166	8,592.42	-8,592	
COUNTY RDA-PIXLEY	443	RP3	663,018	10,235.71	673,253.71	0.002123	15,644.69	-15,645	
COUNTY RDA-POPLAR COTTON	444	SP3	255,807	4,087.15	259,894.15	0.00082	6,042.70	-6,043	
TULARE COUNTY RESOURCE C	403	796	0	475.79	475.79	0.000002	14.74	-15	
TULARE DOWNTOWN REDEVEL	395	370	96,406	2,562.42	98,968.42	0.000312	2,299.17	-2,299	
TULARE DOWNTOWN RDA-90 AM	398	327	408,047	7,645.82	415,692.82	0.001311	9,660.94	-9,661	
TULARE HOSPITAL	411	378	1,559,732	53,610.66	1,613,342.66	0.005088	37,494.19	-37,494	
TULARE IRRIGATION	412	377	231,326	9,903.98	241,229.98	0.000761	5,607.92	-5,608	
TULARE LAKE DRAINAGE	413	376	5,832	217.34	6,049.34	0.000019	140.01	-140	
TULARE MEMORIAL	414	777	483,163	19,787.48	502,950.48	0.001586	11,687.46	-11,687	
TULARE MOSQUITO	415	778	1,164,695	67,430.39	1,232,125.39	0.003885	28,629.11	-28,629	
ALPAUGH CSD	416	755	5,841	860.98	6,701.98	0.000021	154.75	-155	
VANDALIA WATER DISTRICT	417	380	17,861	917.65	18,778.65	0.000059	434.78	-435	
VISALIA CEMETERY	418	307	118,815	5,434.63	124,249.63	0.000392	2,888.70	-2,889	
VISALIA CITY	419	381	9,731,601	440,776.04	10,172,377.04	0.032078	236,387.31	-236,387	
VISALIA MEMORIAL	431	782	158,685	5,873.12	164,558.12	0.000519	3,824.58	-3,825	
VISALIA REDEVELOPMENT	424	373	241,157	5,318.36	246,475.36	0.000777	5,725.82	-5,726	
WOODLAKE CEMETERY	436	785	47,475	3,443.82	50,918.82	0.000161	1,186.43	-1,186	
WOODLAKE CITY	432	382	128,388	15,093.33	143,481.33	0.000452	3,330.85	-3,331	
WOODLAKE RDA	433	384	812,101	12,912.26	825,013.26	0.002602	19,174.51	-19,175	
WOODLAKE FIRE	437	787	58,212	3,814.92	62,026.92	0.000196	1,444.35	-1,444	
WOODLAKE MEMORIAL	438	788	79,557	4,702.10	84,259.10	0.000266	1,960.19	-1,960	
WOODVILLE CEMETERY	439	789	60,134	3,006.65	63,140.65	0.000199	1,466.46	-1,466	
WOODVILLE PUD	440	792	26,760	1,426.54	28,186.54	0.000089	655.85	-656	

TOTAL SPECIAL DISTRICTS

68,544,193

2,307,575

70,851,768

0.223429

1,646,480

-1,644,033

GRAND TOTALS

305,482,591

11,630,200

317,112,791

1.000000

7,369,141

0

DISTRICT NAME	PIMS	AFIN	2015/16	2015/16	TOTAL REVENUE	ADMIN COST FACTOR	2015/16	2015/16
	FUND	FUND	SEC/UNSEC/HOPTR	UNITARY/RAILWAY/QUALIFIED			ADMIN COST	BILLABLE AMOUNT
			A	B	C=A+B		D=C/[1]	E=D*[2]

Source: Equalized Roll at 07/31/2015

[1]

Tax Administration Costs

\$7,369,141

[2]