

2016/17

PROPERTY TAX ADMINISTRATION FEES

For the Fiscal Year Ended 6/30/2017

Information available for review upon request

DISTRICT NAME	PIMS	AFIN	2016/17	2016/17	TOTAL REVENUE	ADMIN COST FACTOR	2016/17	2016/17
	FUND	FUND	SEC/UNSEC/HOPTR	UNITARY/RAILWAY/QUALIFIED			ADMIN COST	BILLABLE AMOUNT
			A	B	C=A+B	D=C/[1]	E=D*[2]	
LIBRARY	016	010	3,729,540	162,831.95	3,892,371.95	0.011721	92,745.78	
LIBRARY FUND RDA PASS THRO	026	010	0	0.00	0.00	0	-	
GENERAL COUNTY	011	001	47,046,448	4,361,658.78	51,408,106.78	0.154806	1,224,947.00	1,777,275
GENERAL FUND RDA PASS THRO	021	001	0	0.00	0.00	0	-	
FIRE FUND RDA PASS THROUGH	027	013	0	0.00	0.00	0	-	
FIRE	017	013	7,803,538	340,464.71	8,144,002.71	0.024524	194,053.20	
TOTAL COUNTY FUNDS	0		58,579,526	4,864,955	63,444,481	0.191051	1,511,746	1,777,275
ALLENSWORTH ELEM.	100	601	72,125	2,944.29	75,069.29	0.000226	1,788.29	
ALTA VISTA ELEM.	101	603	165,510	7,914.86	173,424.86	0.000522	4,130.48	
BUENA VISTA ELEM.	102	604	121,504	5,797.21	127,301.21	0.000383	3,030.60	
BURTON ELEM.	103	605	1,618,477	51,874.73	1,670,351.73	0.000503	39,801.32	
CITRUS SOUTH TULE ELEM.	104	606	0	0.00	0.00	0	-	
COLUMBINE ELEM.	105	607	176,106	7,919.78	184,025.78	0.000554	4,383.68	
DUCOR ELEM.	107	610	244,504	25,116.95	269,620.95	0.000812	6,425.18	
EARLIMART ELEM.	108	611	898,105	48,896.95	947,001.95	0.002852	22,567.27	
EXETER ELEM.	109	ALA	1,800,307	87,377.45	1,887,684.45	0.005684	44,976.28	
HOPE ELEM.	111	618	153,440	7,207.61	160,647.61	0.000484	3,829.79	
HOT SPRINGS ELEM.	112	619	84,240	15,997.88	100,237.88	0.000302	2,389.66	
KINGS RIVER ELEM.	113	622	329,824	12,715.14	342,539.14	0.001031	8,158.08	
LIBERTY ELEM.	114	623	318,209	14,626.39	332,835.39	0.001002	7,928.61	
MUNSON-SULTANA ELEM.	115	629	215,457	11,225.31	226,682.31	0.000683	5,404.43	
OAK VALLEY ELEM.	116	630	233,514	13,406.62	246,920.62	0.000744	5,887.11	
OUTSIDE CREEK ELEM.	117	632	154,074	7,357.78	161,431.78	0.000486	3,845.61	
PALO VERDE ELEM.	118	634	476,557	24,168.94	500,725.94	0.001508	11,932.48	
PIXLEY ELEM.	119	635	753,215	42,129.55	795,344.55	0.002395	18,951.13	
PLEASANT VIEW ELEM.	120	636	198,133	12,731.95	210,864.95	0.000635	5,024.62	
RICHGROVE ELEM.	122	639	414,783	16,031.99	430,814.99	0.001297	10,262.89	
ROCKFORD ELEM.	123	640	174,999	9,690.24	184,689.24	0.000556	4,399.51	
SAUCELITO ELEM.	124	641	75,383	3,814.84	79,197.84	0.000238	1,883.24	
SEQUOIA ELEM.	125	642	461,154	22,470.38	483,624.38	0.001456	11,521.02	
SPRINGVILLE ELEM.	126	644	937,840	52,170.49	990,010.49	0.002981	23,588.02	
STONE CORRAL ELEM.	127	646	147,922	8,846.89	156,768.89	0.000472	3,734.84	
STRATHMORE ELEM.	128	647	529,821	31,290.15	561,111.15	0.00169	13,372.61	
SUNDALE ELEM.	129	648	610,128	25,722.75	635,850.75	0.001915	15,152.99	
SUNNYSIDE UNION ELEM.	130	649	338,757	18,886.44	357,643.44	0.001077	8,522.07	
TERRA BELLA ELEM.	131	651	820,586	41,292.24	861,878.24	0.002595	20,533.68	
THREE RIVERS ELEM.	132	652	655,673	41,208.44	696,881.44	0.002099	16,608.94	
TIPTON ELEM.	133	653	637,142	32,727.23	669,869.23	0.002017	15,960.09	
TRAVER JOINT ELEM.	134	654	204,765	13,437.91	218,202.91	0.000657	5,198.70	
TULARE ELEM.	135	655	6,091,693	241,449.74	6,333,142.74	0.019071	150,904.77	
WAUKENA UNION ELEM.	136	659	250,795	11,817.79	262,612.79	0.000791	6,259.01	

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WOODLAKE ELEM.	137	60G	912,780	53,966.72	966,746.72	0.002911	23,034.12	
WOODVILLE ELEM.	138	664	218,046	14,547.72	232,593.72	0.0007	5,538.95	
COUNTY SCHOOL SERVICE FUN	198	666	7,190,750	334,301.43	7,525,051.43	0.02266	179,303.77	
CLAY JOINT ELEM.	139	333	91,290	3,192.06	94,482.06	0.000285	2,255.14	
KIT CARSON EL	140	334	81,308	4,111.07	85,419.07	0.000257	2,033.59	
KINGSBURG JOINT ELEM.	141	335	248,950	11,717.44	260,667.44	0.000785	6,211.54	
LINNS VALLEY-PASO FLATS JT E	160	330	70,462	9,787.44	80,249.44	0.000242	1,914.89	
TOTAL ELEMENTARY SCHOOLS			29,178,328	1,401,891	30,580,219	0.092085	728,649	0
EXETER HIGH	143	ALA	2,327,497	120,744.57	2,448,241.57	0.007372	58,333.07	
STRATHMORE HIGH	145	671	0	0.00	0.00	0	-	
TULARE HIGH	146	672	9,297,952	409,548.27	9,707,500.27	0.029232	231,306.61	
WOODLAKE HIGH	147	60G	1,280,639	77,991.65	1,358,630.65	0.004091	32,371.21	
DELANO JOINT HIGH	148	336	1,558,139	75,324.41	1,633,463.41	0.004919	38,923.00	
HANFORD JOINT HIGH	149	337	82,576	4,162.52	86,738.52	0.000261	2,065.24	
KINGSBURG JOINT HIGH	150	338	1,057,436	54,596.66	1,112,032.66	0.003349	26,499.93	
TOTAL HIGH SCHOOLS			15,604,239	742,368	16,346,607	0.049224	389,499	0
COLLEGE OF THE SEQUOIAS	151	675	11,220,866	499,226.04	11,720,092.04	0.035293	279,266.01	
KERN COMMUNITY COLLEGE	152	339	4,919,411	254,938.84	5,174,349.84	0.015582	123,297.06	
STATE CENTER COMMUNITY CC	153	340	725,361	40,105.80	765,466.80	0.002305	18,238.98	
TOTAL COLLEGES			16,865,638	794,271	17,659,909	0.053180	420,802	0
ALPAUGH UNIFIED	154	602	298,591	13,980.10	312,571.10	0.000941	7,445.93	
CUTLER-OROSI UNIFIED	155	608	1,841,353	119,613.48	1,960,966.48	0.005905	46,725.01	
DINUBA UNIFIED (ELEM)	106	677	942,478	62,914.88	1,005,392.88	0.003028	23,959.92	
DINUBA UNIFIED (HIGH)	142	677	1,020,646	60,662.00	1,081,308.00	0.003256	25,764.04	
FARMERSVILLE UNIFIED	110	616	825,266	39,140.58	864,406.58	0.002603	20,596.99	
LINDSAY UNIFIED	156	624	1,551,988	102,350.70	1,654,338.70	0.004982	39,421.51	
PORTERVILLE UNIFIED (ELEM)	121	678	4,334,633	203,368.93	4,538,001.93	0.013665	108,128.24	
PORTERVILLE UNIFIED (HIGH)	144	678	7,593,811	422,668.74	8,016,479.74	0.02414	191,014.69	
VISALIA UNIFIED	157	657	35,123,874	1,373,068.12	36,496,942.12	0.109904	869,647.01	
CORCORAN JOINT UNIFIED	158	341	549,038	22,223.43	571,261.43	0.00172	13,609.99	
KINGS CANYON JOINT UNIFIED	159	342	868,064	43,531.29	911,595.29	0.002745	21,720.60	
TOTAL UNIFIED SCHOOLS			54,949,742	2,463,522	57,413,264	0.172889	1,368,034	0
92/93 EDUC REV AUGMENTATIOI	99	519	0	0.00	0.00	0		
93/94 EDUC REV AUGMENTATIOI	98	519	71,918,575	19,378.04	71,937,953.04	0.21663	1,714,147.18	
TOTAL ERAF			71,918,575	19,378	71,937,953	0.216630	1,714,147	0

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TOTAL ALL SCHOOLS	0		188,516,522	5,421,430	193,937,952	0.584008	4,621,131	0
ALPAUGH IRRIGATION	304	345	144,952	7,067.31	152,019.31	0.000458	3,624.06	-3,624
ALPINE VILLAGE-SEQUOIA CRES	303	705	18,881	835.98	19,716.98	0.000059	466.85	-467
ALTA CEMETERY	301	703	137,429	7,515.97	144,944.97	0.000436	3,449.98	-3,450
ALTA HOSPITAL	302	343	355,418	15,903.52	371,321.52	0.001118	8,846.50	-8,847
CENTRAL VISALIA RDA	420	328	3,521,765	80,313.27	3,602,078.27	0.010847	85,830.01	-85,830
CUTLER PUD	305	395	46	11.14	57.14	0	-	0
CUTLER-OROSI RDA	405	RO3	1,153,265	25,329.70	1,178,594.70	0.003549	28,082.48	-28,082
DEER CREEK STORM WATER	306	312	83,719	3,967.55	87,686.55	0.000264	2,088.98	-2,089
DELANO JOINT MOSQUITO	309	346	311,118	17,593.88	328,711.88	0.00099	7,833.66	-7,834
DELTA VECTOR CONTROL	307	712	2,024,365	110,360.94	2,134,725.94	0.006428	50,863.40	-50,863
DINUBA CITY	310	347	648,906	50,838.94	699,744.94	0.002107	16,672.24	-16,672
DINUBA MEMORIAL	308	713	79,645	4,588.78	84,233.78	0.000254	2,009.85	-2,010
DINUBA REDEVELOPMENT	311	368	907,762	22,368.75	930,130.75	0.002801	22,163.72	-22,164
DINUBA RDA PROJECT #2	312	329	984,138	18,785.53	1,002,923.53	0.00302	23,896.62	-23,897
DINUBA RDA PROJECT #2, AMEN	313	326	835,811	17,349.64	853,160.64	0.002569	20,327.95	-20,328
DINUBA RDA PROJECT #1, AMEN	314	322	1,320,527	28,370.59	1,348,897.59	0.004062	32,141.74	-32,142
DINUBA RDA PROJECT #2, AMEN	315	331	1,322,415	30,049.44	1,352,464.44	0.004073	32,228.78	-32,229
DINUBA RDA PROJECT #2, AMEN	442	313	684,112	12,487.24	696,599.24	0.002098	16,601.03	-16,601
DINUBA RDA PROJECT #2, AMEN	441	309	688,758	7,938.60	696,696.60	0.002098	16,601.03	-16,601
DINUBA RDA PROJECT #2, AMEN	435	394	10,545	79.70	10,624.70	0.000032	253.21	-253
EARLIMART PUD	317	714	10,391	881.37	11,272.37	0.000034	269.03	-269
EARLIMART RDA	406	RE3	661,694	12,955.90	674,649.90	0.002032	16,078.78	-16,079
EAST OROSI CSD	318	716	0	200.50	200.50	0.000001	7.91	-8
EAST VISALIA REDEVELOPMENT	421	385	1,916,291	46,289.28	1,962,580.28	0.00591	46,764.57	-46,765
ESHOM VALLEY CEMETERY	319	717	9,710	984.87	10,694.87	0.000032	253.21	-253
EXETER CEMETERY	321	718	56,662	3,516.86	60,178.86	0.000181	1,432.21	-1,432
EXETER CITY	322	349	567,543	38,782.48	606,325.48	0.001826	14,448.75	-14,449
EXETER REDEVELOPMENT AGEI	323	323	1,237,963	25,714.30	1,263,677.30	0.003805	30,108.16	-30,108
EXETER CITY FIRE(considered cit	324	349	120,967	0.00	120,967.00	0.000364	2,880.25	-2,880
EXETER AMBULANCE DIST (HOS	327	350	235,568	10,415.97	245,983.97	0.000741	5,863.38	-5,863
EXETER MEMORIAL	326	720	212,135	11,142.53	223,277.53	0.000672	5,317.39	-5,317
FARMERSVILLE CITY	328	351	231,309	19,534.92	250,843.92	0.000755	5,974.15	-5,974
FARMERSVILLE REDEVELOPMEI	329	369	307,667	7,582.28	315,249.28	0.000949	7,509.24	-7,509
FARMERSVILLE RDA 1B & 1C	330	320	594,738	11,378.79	606,116.79	0.001825	14,440.84	-14,441
FARMERSVILLE RDA 3	379	399	119,011	1,991.02	121,002.02	0.000364	2,880.25	-2,880
GOSHEN CSD	331	721	4,631	407.01	5,038.01	0.000015	118.69	-119
GOSHEN REDEVELOPMENT AGE	407	RM3	1,335,672	31,967.82	1,367,639.82	0.004118	32,584.86	-32,585
IVANHOE IRRIGATION	332	352	155,688	11,938.52	167,626.52	0.000505	3,995.96	-3,996
IVANHOE MEMORIAL	334	723	30,998	1,496.11	32,494.11	0.000098	775.45	-775
IVANHOE PUD	333	353	65,521	4,489.45	70,010.45	0.000211	1,669.60	-1,670
KAWEAH DELTA HOSPITAL	336	355	1,117,699	36,833.97	1,154,532.97	0.003477	27,512.76	-27,513

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KAWEAH DELTA WATER CONSERVATION	338	724	4,011,762	158,279.41	4,170,041.41	0.012557	99,360.87			-99,361
KINGS JOINT MOSQUITO	340	357	36,642	2,410.46	39,052.46	0.000118	933.71			-934
KINGS RIVER JOINT CONSERVATION	335	354	136,748	6,763.03	143,511.03	0.000432	3,418.32			-3,418
KINGSBURG JOINT CEMETERY	341	358	60,041	2,360.60	62,401.60	0.000188	1,487.60			-1,488
KINGSBURG JOINT HOSPITAL	339	356	133,556	6,604.44	140,160.44	0.000422	3,339.20			-3,339
LEMON COVE SANITARY	349	733	4,569	675.08	5,244.08	0.000016	126.60			-127
LINDSAY CITY	351	361	280,952	32,199.12	313,151.12	0.000943	7,461.76			-7,462
LINDSAY HOSPITAL	344	359	473,202	25,507.11	498,709.11	0.001502	11,885.01			-11,885
LINDSAY REDEVELOPMENT AGE	352	392	1,040,691	23,210.28	1,063,901.28	0.003204	25,352.57			-25,353
LINDSAY REDEVELOPMENT AGE	353	387	95,367	1,863.14	97,230.14	0.000293	2,318.45			-2,318
LINDSAY REDEVELOPMENT AGE	354	332	716,251	15,673.25	731,924.25	0.002204	17,439.78			-17,440
LINDSAY REDEVELOPMENT AGE	355	308	628,424	8,812.54	637,236.54	0.001919	15,184.64			-15,185
LINDSAY-STRATHMORE CEMETERY	345	729	85,472	6,983.53	92,455.53	0.000278	2,199.75			-2,200
LINDSAY-STRATHMORE MEMORIAL	346	731	118,806	7,974.89	126,780.89	0.000382	3,022.68			-3,023
LONDON CSD	347	732	13,317	572.34	13,889.34	0.000042	332.34			-332
LOWER TULE RIVER IRRIGATION	348	360	154,043	8,568.97	162,611.97	0.00049	3,877.27			-3,877
MOONEY BLVD RDA-VISALIA	422	391	2,531,970	60,570.42	2,592,540.42	0.007807	61,775.13			-61,775
MOONEY BLVD RDA-VISALIA, AM	423	325	197,780	6,741.39	204,521.39	0.000616	4,874.28			-4,874
NO. KERN-SO. TULARE COUNTIE	357	362	189,212	7,959.83	197,171.83	0.000594	4,700.20			-4,700
ORANGE COVE JOINT FIRE	358	363	94,594	5,024.52	99,618.52	0.0003	2,373.84			-2,374
OROSI MEMORIAL	359	734	44,340	3,076.88	47,416.88	0.000143	1,131.53			-1,132
OROSI PUD	360	321	67,358	4,587.67	71,945.67	0.000217	1,717.07			-1,717
PIXLEY IRRIGATION	361	365	469,551	21,738.95	491,289.95	0.001479	11,703.01			-11,703
PIXLEY PUBLIC UTILITY DIST	362	739	0	0.00	0.00	0	-			0
PONDEROSA CSD	363	740	0	167.08	167.08	0.000001	7.91			-8
POPLAR CSD	364	742	9,312	480.41	9,792.41	0.000029	229.47			-229
PORTER VISTA PUD	371	746	92,918	7,305.13	100,223.13	0.000302	2,389.66			-2,390
PORTERVILLE CEMETERY	365	743	251,276	17,071.50	268,347.50	0.000808	6,393.53			-6,394
PORTERVILLE CITY	366	366	2,573,743	140,722.82	2,714,465.82	0.008174	64,679.13			-64,679
PORTERVILLE REDEVELOPMENT	367	324	1,192,929	28,192.43	1,221,121.43	0.003677	29,095.32			-29,095
PORTERVILLE RDA 1 AMEND 201	368	32A	218,283	1.63	218,284.63	0.000657	5,198.70			-5,199
PORTERVILLE MEMORIAL	370	745	293,338	12,453.30	305,791.30	0.000921	7,287.68			-7,288
REEDLEY JOINT CEMETERY	372	367	23,568	963.55	24,531.55	0.000074	585.55			-586
RICHGROVE CSD	375	390	9,505	744.06	10,249.06	0.000031	245.30			-245
RICHGROVE REDEVELOPMENT	408	SG3	434,903	9,875.85	444,778.85	0.001339	10,595.22			-10,595
SEQUOIA MEMORIAL	376	750	22,714	1,222.46	23,936.46	0.000072	569.72			-570
SIERRA VIEW HOSPITAL	378	374	1,050,445	49,781.85	1,100,226.85	0.003313	26,215.07			-26,215
SOUTH TULARE COUNTY MEMO	380	752	357,471	18,744.77	376,215.77	0.001133	8,965.19			-8,965
SPRINGVILLE MEMORIAL	369	344	63,265	5,425.49	68,690.49	0.000207	1,637.95			-1,638
SPRINGVILLE PUD	381	753	18,466	2,579.85	21,045.85	0.000063	498.51			-499
STRATHMORE FIRE	382	756	24,342	2,028.58	26,370.58	0.000079	625.11			-625
STRATHMORE PUD	383	375	64,428	6,115.46	70,543.46	0.000212	1,677.51			-1,678
SULTANA CSD	384	758	8,257	971.64	9,228.64	0.000028	221.56			-222
TERRA BELLA MEMORIAL	385	760	69,392	6,100.35	75,492.35	0.000227	1,796.20			-1,796

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TERRA BELLA SEWER	386	761	36,139	2,999.24	39,138.24	0.000118	933.71			-934
TEVISTON CSD	387	763	0	256.19	256.19	0.000001	7.91			-8
THREE RIVERS CEMETERY	388	764	6,332	478.12	6,810.12	0.000021	166.17			-166
THREE RIVERS CSD	389	383	29,760	1,436.13	31,196.13	0.000094	743.80			-744
THREE RIVERS MEMORIAL	390	766	51,022	3,647.75	54,669.75	0.000165	1,305.61			-1,306
TIPTON CSD	391	396	10,873	1,261.93	12,134.93	0.000037	292.77			-293
TIPTON-PIXLEY CEMETERY	392	769	78,212	4,754.17	82,966.17	0.00025	1,978.20			-1,978
TRAVER RDA	409	RT3	297,919	7,061.99	304,980.99	0.000918	7,263.94			-7,264
TULARE ALPINE II REDEVELOPM	397	372	270,784	6,914.03	277,698.03	0.000836	6,615.09			-6,615
TULARE ALPINE REDEVELOPME	396	371	2,052,660	55,085.77	2,107,745.77	0.006347	50,222.46			-50,222
TULARE CEMETERY	393	772	134,460	7,549.31	142,009.31	0.000428	3,386.67			-3,387
TULARE CITY	394	379	4,417,764	217,441.56	4,635,205.56	0.013958	110,446.69			-110,447
TULARE RDA-SOUTH "K" ST AMC	446	314	2,266,968	60,145.01	2,327,113.01	0.007008	55,452.82			-55,453
TULARE RDA-DOWNTOWN AMD	447	315	165,007	1,824.29	166,831.29	0.000502	3,972.22			-3,972
TULARE RDA-SOUTH K ST	448	318	402,509	8,229.59	410,738.59	0.001237	9,788.12			-9,788
TULARE RDA-WEST TULARE	449	319	948,695	18,086.37	966,781.37	0.002911	23,034.12			-23,034
TULARE COUNTY AIR POLLUTIO	401	001	105,528	4,894.04	110,422.04	0.000333	2,634.96			0
TC AIR POLLUTION RDA PASS TI	400	001	0	0.00	0.00	0	-			0
TULARE COUNTY FLOOD CONF	402	771	541,073	48,033.86	589,106.86	0.001774	14,037.29			-14,037
COUNTY RDA-IVANHOE	445	R13	386,515	7,120.80	393,635.80	0.001185	9,376.65			-9,377
COUNTY RDA-PIXLEY	443	RP3	704,294	13,897.16	718,191.16	0.002163	17,115.36			-17,115
COUNTY RDA-POPLAR COTTON	444	SP3	273,591	5,504.73	279,095.73	0.00084	6,646.74			-6,647
TULARE COUNTY RESOURCE C	403	796	0	469.98	469.98	0.000001	7.91			-8
TULARE DOWNTOWN REDEVEL	395	370	92,778	3,121.08	95,899.08	0.000289	2,286.80			-2,287
TULARE DOWNTOWN RDA-90 AN	398	327	423,481	9,926.60	433,407.60	0.001305	10,326.19			-10,326
TULARE HOSPITAL	411	378	1,634,759	62,701.03	1,697,460.03	0.005112	40,450.17			-40,450
TULARE IRRIGATION	412	377	234,820	11,289.91	246,109.91	0.000741	5,863.38			-5,863
TULARE LAKE DRAINAGE	413	376	5,901	256.30	6,157.30	0.000019	150.34			-150
TULARE MEMORIAL	414	777	505,566	22,593.93	528,159.93	0.00159	12,581.33			-12,581
TULARE MOSQUITO	415	778	1,227,486	74,050.22	1,301,536.22	0.003919	31,010.21			-31,010
ALPAUGH CSD	416	755	5,901	908.69	6,809.69	0.000021	166.17			-166
VANDALIA WATER DISTRICT	417	380	17,768	1,030.08	18,798.08	0.000057	451.03			-451
VISALIA CEMETERY	418	307	124,802	6,130.06	130,932.06	0.000394	3,117.64			-3,118
VISALIA CITY	419	381	10,234,195	498,963.33	10,733,158.33	0.032321	255,749.21			-255,749
VISALIA MEMORIAL	431	782	167,024	6,802.08	173,826.08	0.000523	4,138.39			-4,138
VISALIA REDEVELOPMENT	424	373	245,398	6,684.91	252,082.91	0.000759	6,005.81			-6,006
WOODLAKE CEMETERY	436	785	40,527	3,712.73	44,239.73	0.000133	1,052.40			-1,052
WOODLAKE CITY	432	382	132,349	16,010.27	148,359.27	0.000447	3,537.02			-3,537
WOODLAKE RDA	433	384	898,928	17,414.87	916,342.87	0.002759	21,831.38			-21,831
WOODLAKE FIRE	437	787	59,721	4,138.28	63,859.28	0.000192	1,519.26			-1,519
WOODLAKE MEMORIAL	438	788	79,260	5,155.11	84,415.11	0.000254	2,009.85			-2,010
WOODVILLE CEMETERY	439	789	68,800	3,354.48	72,154.48	0.000217	1,717.07			-1,717
WOODVILLE PUD	440	792	28,724	1,590.90	30,314.90	0.000091	720.06			-720

2016/17

PROPERTY TAX ADMINISTRATION FEES

For the Fiscal Year Ended 6/30/2017

Information available for review upon request

DISTRICT NAME	PIMS FUND	AFIN FUND	2016/17		TOTAL REVENUE	ADMIN COST FACTOR	2016/17	2016/17
			SEC/UNSEC/HOPTR	UNITARY/RAILWAY/QUALIFIED			ADMIN COST	BILLABLE AMOUNT
			A	B	C=A+B	D=C/[1]	E=D*[2]	
TOTAL SPECIAL DISTRICTS			71,996,931	2,702,293	74,699,224	0.224941	1,779,910	-1,777,275
GRAND TOTALS			319,092,979	12,988,679	332,081,658	1.000000	7,912,788	0

Source: Equalized Roll at 07/31/2016

Tax Administration Costs

\$7,912,788

[2]

[1]