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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 1
DATE: 01/21/2025

AGENCY: AB01 COUNTY GENERAL FUND
ADDRESS: COUNTY ADMINISTRATIVE OFFICE
#0120

**** COLLECTIONS FROM 07/01/2024 TO 01/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	AAA	FAD	FAD	C	RXP	176.69			176.69	176.69	
							<u>176.69</u>		<u>.00</u>		<u>176.69</u>	
TOTAL AGENCY TRANSFERS												

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AGENCY: BF02 FLOOD CONTROL ZONE 2
ADDRESS: ATTN: RHONDA NEILL

**** COLLECTIONS FROM 07/01/2024 TO 01/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFF 092 092	C RXP	6.47		6.47	6.47
TOTAL AGENCY TRANSFERS			<u>6.47</u>	<u>.00</u>		<u>6.47</u>

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AGENCY: BF06 FLOOD CONTROL ZONE 6
ADDRESS: ATTN: RHONDA NEILL

**** COLLECTIONS FROM 07/01/2024 TO 01/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFV 096 096	C RXP	11.06		11.06	11.06
TOTAL AGENCY TRANSFERS			11.06	.00		11.06

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AGENCY: BF07 FLOOD CONTROL ADMIN 1 & 2
ADDRESS: ATTN: RHONDA NEILL

**** COLLECTIONS FROM 07/01/2024 TO 01/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFZ 097 097	C RXP	.45			.45	.45
TOTAL AGENCY TRANSFERS			<u>.45</u>		<u>.00</u>	<u>.45</u>	<u>.45</u>

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AGENCY: BF08 FLOOD CONTROL ADMIN 3-6
ADDRESS: ATTN: RHONDA NEILL

**** COLLECTIONS FROM 07/01/2024 TO 01/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFZ 097 097	C RXP	.85		.85	.85
TOTAL AGENCY TRANSFERS			<u>.85</u>	<u>.00</u>	<u>.85</u>	<u>.85</u>

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AGENCY: BL01 COUNTY FREE LIBRARY
ADDRESS: #0035
ATTN: ADMINISTRATION

**** COLLECTIONS FROM 07/01/2024 TO 01/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	SAP	CLB	CLB	C	RXP	13.58			13.58	13.58	
							<u>13.58</u>		<u>.00</u>		<u>13.58</u>	
TOTAL AGENCY TRANSFERS												

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AGENCY: BS01 SUPERINTENDENT OF SCHOOLS
 ADDRESS: BUS. ADVISORY SERVICES
 760 E. BRIER AVE.
 SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 07/01/2024 TO 01/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY - COUNTY WIDE	JWW	S86	001	C	RXP	6.06			6.06	10.06
					C	RYT	4.00			4.00	
GA02	GENERAL TAX LEVY - R O P	JWW	S86	001	C	RXP	.84			.84	1.40
					C	RYT	.56			.56	
GA03	GENERAL TAX LEVY - PHYS HAND	JWW	S86	001	C	RXP	2.38			2.38	3.95
					C	RYT	1.57			1.57	
GA04	GENERAL TAX LEVY - MENT RET	JWW	S86	001	C	RXP	1.56			1.56	2.61
					C	RYT	1.05			1.05	
GA05	GENERAL TAX LEVY - DEV CENTER	JWW	S86	001	C	RXP	.63			.63	1.04
					C	RYT	.41			.41	
TOTAL AGENCY TRANSFERS							19.06		.00		19.06

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AGENCY: CC10 CITY OF COLTON
ADDRESS: P.O. BOX 1367
COLTON, CA
ATTN: FINANCE DIRECTOR

92324-0831

**** COLLECTIONS FROM 07/01/2024 TO 01/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OAI	ACR	ACR	C	RXP	39.56			39.56	39.56	
							<u>39.56</u>		<u>.00</u>		<u>39.56</u>	
TOTAL AGENCY TRANSFERS												

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AGENCY: CC31 CITY OF TWENTYNINE PALMS
ADDRESS: 6136 ADOBE ROAD
TWENTYNINE PALMS, CA 92277

**** COLLECTIONS FROM 07/01/2024 TO 01/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OCD	ACR	ACR	C	RXP	238.71			238.71	238.71	
							<u>238.71</u>		<u>.00</u>		<u>238.71</u>	
TOTAL AGENCY TRANSFERS												

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AGENCY: CC33 CITY OF TWENTYNINE PALMS (SEE CC31)
ADDRESS: 6136 ADOBE ROAD
TWENTYNINE PALMS, CA. 92277
(FORMER CSA 8)

**** COLLECTIONS FROM 07/01/2024 TO 01/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OCD	ACR	ACR	C	RXP	22.36			22.36	22.36	
							<u>22.36</u>		<u>.00</u>		<u>22.36</u>	
TOTAL AGENCY TRANSFERS												

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AGENCY: RS06 SUCCESSOR AGY FOR COLTON RDA
ADDRESS: 650 N. LA CADENA DR
COLTON, CA 92324
ATTN: JESSICA HURST

**** COLLECTIONS FROM 07/01/2024 TO 01/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RP01	ROPS	OTN	RSA	RSA	C	RXP	237.00-			237.00-		
					C	RXV	237.00			237.00	.00	
TOTAL AGENCY TRANSFERS							.00		.00		.00	

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AGENCY: RS21 SUCCESSOR AGY FOR TWENTY-NINE PALMS
ADDRESS: 6136 ADOBE ROAD
TWENTY-NINE PALMS, CA 92277
ATTN: RON PECK

**** COLLECTIONS FROM 07/01/2024 TO 01/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RP01 ROPS	OUA RSA RSA	C	RXP	990.00-			990.00-	
		C	RXV	990.00			990.00	.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

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AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 07/01/2024 TO 01/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	HJZ S79 001	C	RXP	52.29			52.29	
		C	RYT	35.14			35.14	87.43
TOTAL AGENCY TRANSFERS				87.43		.00		87.43

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AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE
ADDRESS:

**** COLLECTIONS FROM 07/01/2024 TO 01/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQF S72 001	C	RXP	12.82			12.82	
		C	RYT	7.75			7.75	20.57
TOTAL AGENCY TRANSFERS				20.57		.00		20.57

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AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 07/01/2024 TO 01/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JFC S13 001	C	RXP	67.58			67.58	
		C	RYT	40.86			40.86	108.44
TOTAL AGENCY TRANSFERS				108.44		.00		108.44

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AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 07/01/2024 TO 01/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JJK S35 001	C	RXP	254.13			254.13	
		C	RYT	170.79			170.79	424.92
TOTAL AGENCY TRANSFERS				424.92		.00		424.92

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AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT
ADDRESS:

**** COLLECTIONS FROM 07/01/2024 TO 01/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JQS	S74	001	C	RXP	8.96			8.96	
					C	RYT	5.42			5.42	14.38
TOTAL AGENCY TRANSFERS							14.38		.00		14.38

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AGENCY: VB03 29 PALMS CEMETERY DISTRICT
ADDRESS: 5350 ENCELIA AVE
29 PALMS, CA 92277

**** COLLECTIONS FROM 07/01/2024 TO 01/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	MAV	735	735	C	RXP	16.73			16.73	16.73	
							<u>16.73</u>		<u>.00</u>		<u>16.73</u>	
TOTAL AGENCY TRANSFERS												16.73

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AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS
ADDRESS: 6530 LA CONTENTA RD #100
YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 07/01/2024 TO 01/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJJ	ACR	ACR	C	RXP	17.60			17.60	17.60
							<u>17.60</u>		<u>.00</u>		<u>17.60</u>
TOTAL AGENCY TRANSFERS											

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AGENCY: WR01 RIVERSIDE CORONA RCD
ADDRESS: 4500 GLENWOOD DRIVE
RIVERSIDE, CA

92501-3042

**** COLLECTIONS FROM 07/01/2024 TO 01/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GL01	GENERAL TAX LEVY L O		OHY	ACR	ACR	C	RXP		.21		.21	
							<u>.21</u>		<u>.00</u>		<u>.21</u>	
TOTAL AGENCY TRANSFERS												.21

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AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST
ADDRESS: 15415 W SAND ST., #103
VICTORVILLE, CA 92392

**** COLLECTIONS FROM 07/01/2024 TO 01/21/2025 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OLG ACR ACR	C RXP	.57			.57	.57
TOTAL AGENCY TRANSFERS			<u>.57</u>		<u>.00</u>	<u>.57</u>	<u>.57</u>

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AGENCY: WR04 INLAND EMPIRE JT RESOURCE CONS DIST
ADDRESS: 25864-K BUSINESS CENTER DR
REDLANDS, CA 92374

**** COLLECTIONS FROM 07/01/2024 TO 01/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GL01	GENERAL TAX LEVY L O		OHB	ACR	ACR	C	RXP		.04		.04	
							<u>.04</u>		<u>.00</u>		<u>.04</u>	
TOTAL AGENCY TRANSFERS												.04

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AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER
ADDRESS: 380 EAST VANDERBILT WAY
SAN BERNARDINO, CA 92408-5906

**** COLLECTIONS FROM 07/01/2024 TO 01/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLL	ACR	ACR	C	RXP	6.59			6.59	6.59
TOTAL AGENCY TRANSFERS							6.59		.00		6.59

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AGENCY: WW28 WEST VALLEY WATER DISTRICT
ADDRESS: P.O. BOX 920
RIALTO, CA 92377

**** COLLECTIONS FROM 07/01/2024 TO 01/21/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OLX	ACR	ACR	C	RXP	.73			.73	.73	
							<u>.73</u>		<u>.00</u>		<u>.73</u>	<u>.73</u>
TOTAL AGENCY TRANSFERS												

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GRAND TOTALS:

AGENCY TRANSFERS	1,227.00		
AGENCY DEDUCTION		.00	
NET AGENCY TRANSFERS			1,227.00
EXCESS AMOUNT		.00	
