

PGM-ID: PI867
TIME: 22:28:00

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

PAGE: 1
DATE: 05/16/2025

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

**** COLLECTIONS FROM 01/22/2025 TO 05/16/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	AAA	FAD	FAD	C	RXP		44,220.28				44,220.28	44,220.28
TOTAL AGENCY TRANSFERS								44,220.28		.00			44,220.28

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AGENCY: BF01 FLOOD CONTROL ZONE 1
ADDRESS: ATTN: RHONDA NEILL

**** COLLECTIONS FROM 01/22/2025 TO 05/16/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFA	091	091	C	RXP		7,889.20				7,889.20	7,889.20
TOTAL AGENCY TRANSFERS								7,889.20		.00			7,889.20

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PAGE: 3
DATE: 05/16/2025

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

**** COLLECTIONS FROM 01/22/2025 TO 05/16/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFZ	097	097	C	RXP		559.65				559.65	559.65
TOTAL AGENCY TRANSFERS								559.65		.00			559.65

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

**** COLLECTIONS FROM 01/22/2025 TO 05/16/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY - COUNTY WIDE	JWW	S86	001	C	RXP	1,538.09			1,538.09	
					C	RYT	934.88			934.88	
											2,472.97
GA03	GENERAL TAX LEVY - PHYS HAND	JWW	S86	001	C	RXP	548.40			548.40	
					C	RYT	333.33			333.33	
											881.73
GA04	GENERAL TAX LEVY - MENT RET	JWW	S86	001	C	RXP	440.42			440.42	
					C	RYT	267.70			267.70	
											708.12
GA05	GENERAL TAX LEVY - DEV CENTER	JWW	S86	001	C	RXP	143.76			143.76	
					C	RYT	87.38			87.38	
											231.14
TOTAL	AGENCY TRANSFERS						4,293.96		.00		4,293.96

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AGENCY: CC32 CITY OF UPLAND
ADDRESS: P.O. BOX 460
UPLAND, CA

91785-0460

**** COLLECTIONS FROM 01/22/2025 TO 05/16/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBJ	ACR	ACR	C	RXP		27,929.32				27,929.32	27,929.32
TOTAL AGENCY TRANSFERS								27,929.32		.00			27,929.32

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AGENCY: RS22 SUCCESSOR AGY FOR UPLAND RDA
ADDRESS: 460 N. EUCLID AVE.
UPLAND, CA 91785
ATTN: JEFF ZWACK

**** COLLECTIONS FROM 01/22/2025 TO 05/16/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
RP01	ROPS	OUB	RSA	RSA	C	RXP		300,275.89-				300,275.89-	
					C	RXV		300,275.89				300,275.89	.00
TOTAL AGENCY TRANSFERS								.00		.00			.00

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PAGE: 7
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AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE
ADDRESS:

**** COLLECTIONS FROM 01/22/2025 TO 05/16/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JQB	S71	001	C	RXP		12,966.30				12,966.30	
					C	RYT		7,881.14				7,881.14	
													20,847.44
TOTAL AGENCY TRANSFERS								20,847.44		.00			20,847.44

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PAGE: 8
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AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST
ADDRESS:

**** COLLECTIONS FROM 01/22/2025 TO 05/16/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JKR	S45	001	C	RXP		5,469.83				5,469.83	
					C	RYT		3,324.65				3,324.65	8,794.48
TOTAL AGENCY TRANSFERS								8,794.48		.00			8,794.48

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AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST
ADDRESS:

**** COLLECTIONS FROM 01/22/2025 TO 05/16/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JOS	S63	001	C	RXP		4,421.67				4,421.67	
					C	RYT		2,687.57				2,687.57	
													7,109.24
TOTAL AGENCY TRANSFERS								7,109.24		.00			7,109.24

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AGENCY: SU62 UPLAND UNIFIED
ADDRESS:

**** COLLECTIONS FROM 01/22/2025 TO 05/16/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JNW	S59	001	C	RXP		86,145.34				86,145.34	
					C	RYT		52,360.62				52,360.62	
													138,505.96
TOTAL AGENCY TRANSFERS								138,505.96		.00			138,505.96

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AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
0451
ATTN: WEN MAI

**** COLLECTIONS FROM 01/22/2025 TO 05/16/2025 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	VALLEY SERVICE AREA	FVZ	580	1000	C	RXP		22,818.52				22,818.52	
GA05	SBCFPD-ADMIN	FPD	106	100	C	RXP		1,456.50				1,456.50	22,818.52
													1,456.50
TOTAL AGENCY TRANSFERS								24,275.02		.00			24,275.02

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 0		OHB	ACR	ACR	C	RXP	436.17				436.17	436.17
TOTAL AGENCY TRANSFERS								436.17		.00			436.17

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AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST
ADDRESS: 4594 SAN BERNARDINO ST
MONTCLAIR, CA 91763-0900

**** COLLECTIONS FROM 01/22/2025 TO 05/16/2025 ****

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 0	OKH	ACR	ACR	C	RXP		1,496.75				1,496.75	1,496.75
TOTAL AGENCY TRANSFERS								1,496.75		.00			1,496.75

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY ORIGINAL	OKF	ACR	ACR	C	RXP		5,092.96				5,092.96	
GA05	GENERAL TAX LEVY IMP C	OKF	ACR	ACR	C	RXP		8,825.46				8,825.46	5,092.96
													8,825.46
TOTAL AGENCY TRANSFERS								13,918.42		.00			13,918.42

GRAND TOTALS:

AGENCY TRANSFERS	300,275.89		
AGENCY DEDUCTION		.00	
NET AGENCY TRANSFERS			300,275.89
EXCESS AMOUNT		.00	