

SUMMARY BY SUCCESSOR AGENCY (SA) FY 2018/19 ROPS 19-20A				COUNTY SA		DINUBA		FARMERSVILLE		LINDSAY	
AGENCY	PIMS FUND	AFIN FUND	FILTER	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL
LIBRARY	016	010	X	23,001	24,978	17,163	26,136	2,013	4,713	9,810	0
GENERAL COUNTY	011	001	X	28,597	438,264	419,658	286,871	23,575	54,304	136,537	0
FIRE	017	013	X	61,599	92,730	641	1,627	511	1,217	3,904	0
BURTON ELEM.	103	605	X	0	0	0	0	0	0	0	0
EARLIMART ELEM.	108	611	X	21,179	49,888	0	0	0	0	0	0
EXETER ELEM.	109	ALA	X	0	0	0	0	0	0	613	0
PALO VERDE ELEM.	118	634	X	0	0	0	0	0	0	0	0
PIXLEY ELEM.	119	635	X	28,855	59,942	0	0	0	0	0	0
PLEASANT VIEW ELEM.	120	636	X	8,717	15,984	0	0	0	0	0	0
RICHGROVE ELEM.	122	639	X	4,480	11,496	0	0	0	0	0	0
ROCKFORD ELEM.	123	640	X	1,697	3,328	0	0	0	0	0	0
TIPTON ELEM.	133	653	X	315	513	0	0	0	0	0	0
TRAVER JOINT ELEM.	134	654	X	2,603	20,588	0	0	0	0	0	0
TULARE ELEM.	135	655	X	0	0	0	0	0	0	0	0
WOODLAKE ELEM.	137	663	X	0	0	0	0	0	0	0	0
WOODVILLE ELEM.	138	664	X	1,968	3,889	0	0	0	0	0	0
COUNTY SCHOOL SERVICE FUND	198	666	X	20,691	59,564	21,029	45,361	4,527	7,423	12,888	0
EXETER HIGH	143	ALA	X	0	0	0	0	0	0	557	0
TULARE HIGH	146	672	X	24,984	16,659	0	0	0	0	0	0
WOODLAKE HIGH	147	674	X	0	0	0	0	0	0	0	0
DELANO JOINT HIGH	148	336	X	25,027	59,892	0	0	0	0	0	0
KINGSBURG JOINT HIGH	150	338	X	5,149	40,738	0	0	0	0	0	0
COLLEGE OF THE SEQUOIAS	151	675	X	32,601	80,514	0	0	10,009	16,070	26,794	0
KERN COMMUNITY COLLEGE	152	339	X	15,761	35,296	0	0	0	0	0	0
STATE CENTER COMM COLLEGE	153	340	X	1,039	8,214	39,863	85,985	0	0	0	0
CUTLER-OROSI UNIFIED	155	608	X	69,433	147,359	0	0	0	0	0	0
DINUBA UNIFIED (ELEM)	106	677	X	0	0	132,179	298,406	0	0	0	0
DINUBA UNIFIED (HIGH)	142	677	X	0	0	95,628	215,889	0	0	0	0
FARMERSVILLE UNIFIED	110	616	X	0	0	0	0	83,351	136,737	0	0
LINDSAY UNIFIED	156	624	X	0	0	0	0	0	0	160,114	0
PORTERVILLE UNIFIED (ELEM)	121	678	X	0	0	0	0	0	0	0	0

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AGENCY			PIMS FUND	AFIN FUND	FILTER	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL
				PASS THRU		RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	
PORTERVILLE UNIFIED (HIGH)	144	678	X	7,967	14,922	0	0	0	0	0	0	0	0
VISALIA UNIFIED	157	657	X	69,999	266,901	0	0	7,484	13,254	0	0	0	0
KINGS CANYON JOINT UNIFIED	159	342	X	0	0	249	415	0	0	0	0	0	0
EDUC REV AUGMENTATION FUND	098	519	X	0	484,470	0	410,109	0	99,331	0	0	0	0
ALTA CEMETERY	301	703	X	6,299	0	6,732	15,284	0	0	0	0	0	0
ALTA HOSPITAL	302	343	X	14,322	0	9,779	34,780	0	0	0	0	0	0
CUTLER PUD	305	395	X	121	0	0	0	0	0	0	0	0	0
DELANO JOINT MOSQUITO	309	346	X	15,730	0	0	0	0	0	0	0	0	0
DELTA VECTOR CONTROL	307	712	X	45,010	2,452	7,266	25,843	2,211	4,227	29	0	0	0
DINUBA CITY	310	347	X	0	0	64,152	332,512	0	0	0	0	0	0
DINUBA MEMORIAL	308	713	X	1,279	0	4,323	9,495	0	0	0	0	0	0
EARLIMART PUD	317	714	X	8,277	0	0	0	0	0	0	0	0	0
EXETER CEMETERY	321	718	X	0	0	0	0	620	1,198	0	0	0	0
EXETER MEMORIAL	326	720	X	0	0	0	0	1,848	4,385	35	0	0	0
FARMERSVILLE CITY	328	351	X	0	0	0	0	11,968	43,133	0	0	0	0
GOSHEN CSD	331	721	X	8,770	0	0	0	0	0	0	0	0	0
IVANHOE IRRIGATION	332	352	X	15	34	0	0	0	0	0	0	0	0
IVANHOE MEMORIAL	334	723	X	215	509	0	0	0	0	0	0	0	0
IVANHOE PUD	333	353	X	6,997	16,643	0	0	0	0	0	0	0	0
KAWEAH DELTA HOSPITAL	336	355	X	9,359	1,497	0	0	200	437	0	0	0	0
KAWEAH DELTA WATER CONSERV	338	316	X	24,441	1,043	0	0	4,608	10,486	52	0	0	0
KINGS RIVER JOINT CONSERVATION	335	354	X	5,214	0	88	221	0	0	0	0	0	0
KINGSBURG JOINT CEMETERY	341	358	X	2,605	0	0	0	0	0	0	0	0	0
KINGSBURG JOINT HOSPITAL	339	356	X	8,880	0	0	0	0	0	0	0	0	0
LINDSAY CITY	351	361	X	0	0	0	0	0	0	19,018	0	0	0
LINDSAY HOSPITAL	344	359	X	0	0	0	0	0	0	14,146	0	0	0
LINDSAY-STRATHMORE CEMETERY	345	729	X	0	0	0	0	0	0	5,604	0	0	0
LINDSAY-STRATHMORE MEMORIAL	346	731	X	0	0	0	0	0	0	5,591	0	0	0
LOWER TULE RIVER IRRIGATION	348	360	X	328	765	0	0	0	0	0	0	0	0
NO. KERN-SO. TULARE COUNTIES HOSP.	357	362	X	11,561	0	0	0	0	0	0	0	0	0
OROSI MEMORIAL	359	734	X	6,615	0	0	0	0	0	0	0	0	0
OROSI PUD	360	321	X	33,592	0	0	0	0	0	0	0	0	0
PIXLEY IRRIGATION	361	365	X	3,712	9,007	0	0	0	0	0	0	0	0
POPLAR CSD	364	742	X	1,702	4,270	0	0	0	0	0	0	0	0

SUMMARY BY SUCCESSOR AGENCY (SA) FY 2018/19 ROPS 19-20A				COUNTY SA		DINUBA		FARMERSVILLE		LINDSAY	
AGENCY	PIMS FUND	AFIN FUND	FILTER	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL
PORTER VISTA PUD	371	746	X	0	0	0	0	0	0	0	0
PORTERVILLE CEMETERY	365	743	X	206	843	0	0	0	0	0	0
PORTERVILLE CITY	366	366	X	0	0	0	0	0	0	0	0
PORTERVILLE MEMORIAL	370	745	X	379	980	0	0	0	0	0	0
REEDLEY JOINT CEMETERY	372	367	X	0	0	7	18	0	0	0	0
RICHGROVE CSD	375	390	X	40,921	0	0	0	0	0	0	0
SIERRA VIEW HOSPITAL	378	374	X	858	2,221	0	0	0	0	0	0
SOUTH TULARE COUNTY MEMORIAL	380	752	X	13,272	4,384	0	0	0	0	0	0
TIPTON-PIXLEY CEMETERY	392	769	X	1,032	2,480	0	0	0	0	0	0
TULARE CEMETERY	393	772	X	1,679	0	0	0	0	0	0	0
TULARE CITY	394	379	X	0	0	0	0	0	0	0	0
TULARE CO AIR POLLUTION CONTROL	401	001	X	447	568	461	405	27	91	123	0
TULARE COUNTY FLOOD CONTROL	402	771	X	6,637	3,386	6,067	3,544	292	639	1,860	0
TULARE CO RESOURCE CONSERVATION	403	796	X	0	0	0	0	0	0	0	0
TULARE HOSPITAL	411	378	X	3,089	7,426	0	0	0	0	0	0
TULARE MEMORIAL	414	777	X	0	0	0	0	0	0	0	0
TULARE MOSQUITO	415	778	X	2,894	7,075	0	0	0	0	0	0
VISALIA CEMETERY	418	307	X	1,696	194	0	0	0	0	0	0
VISALIA CITY	419	381	X	0	0	0	0	0	0	0	0
VISALIA MEMORIAL	431	782	X	1,776	0	0	0	34	73	0	0
WOODLAKE CEMETERY	436	785	X	0	0	0	0	0	0	0	0
WOODLAKE CITY	432	382	X	0	0	0	0	0	0	0	0
WOODLAKE FIRE	437	787	X	0	0	0	0	0	0	0	0
WOODLAKE MEMORIAL	438	788	X	0	0	0	0	0	0	0	0
GRAND TOTALS				745,592	2,001,906	825,285	1,792,901	153,278	397,718	397,675	0

SUMMARY BY SUCCESSOR AGENCY (SA) FY 2018/19 ROPS 19-20A	PORTERVILLE		TULARE		VISALIA		WOODLAKE		TOTAL	
AGENCY	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL
LIBRARY	0	0	0	0	75,319	6,457	2,524	5,262	129,830	67,546
GENERAL COUNTY	47,630	75,671	547,542	247,144	1,615,130	74,837	29,256	60,980	2,847,925	1,238,071
FIRE	0	0	0	0	0	0	0	0	66,655	95,574
BURTON ELEM.	630	1,051	0	0	0	0	0	0	630	1,051
EARLIMART ELEM.	0	0	0	0	0	0	0	0	21,179	49,888
EXETER ELEM.	0	0	0	0	0	0	0	0	613	0
PALO VERDE ELEM.	0	0	5,752	11,659	0	0	0	0	5,752	11,659
PIXLEY ELEM.	0	0	0	0	0	0	0	0	28,855	59,942
PLEASANT VIEW ELEM.	0	0	0	0	0	0	0	0	8,717	15,984
RICHGROVE ELEM.	0	0	0	0	0	0	0	0	4,480	11,496
ROCKFORD ELEM.	0	0	0	0	0	0	0	0	1,697	3,328
TIPTON ELEM.	0	0	0	0	0	0	0	0	315	513
TRAVER JOINT ELEM.	0	0	0	0	0	0	0	0	2,603	20,588
TULARE ELEM.	0	0	144,458	371,084	0	0	0	0	144,458	371,084
WOODLAKE ELEM.	0	0	0	0	0	0	55,112	74,775	55,112	74,775
WOODVILLE ELEM.	0	0	0	0	0	0	0	0	1,968	3,889
COUNTY SCHOOL SERVICE FUND	7,020	10,352	20,302	51,537	38,424	48,855	6,116	8,298	130,997	231,390
EXETER HIGH	0	0	0	0	0	0	0	0	557	0
TULARE HIGH	0	0	136,467	346,481	0	0	0	0	161,451	363,140
WOODLAKE HIGH	0	0	0	0	0	0	33,750	45,792	33,750	45,792
DELANO JOINT HIGH	0	0	0	0	0	0	0	0	25,027	59,892
KINGSBURG JOINT HIGH	0	0	0	0	0	0	0	0	5,149	40,738
COLLEGE OF THE SEQUOIAS	0	0	43,965	111,617	86,545	105,800	13,245	17,970	213,159	331,971
KERN COMMUNITY COLLEGE	21,748	32,068	0	0	0	0	0	0	37,509	67,364
STATE CENTER COMM COLLEGE	0	0	0	0	0	0	0	0	40,902	94,199
CUTLER-OROSI UNIFIED	0	0	0	0	0	0	0	0	69,433	147,359
DINUBA UNIFIED (ELEM)	0	0	0	0	0	0	0	0	132,179	298,406
DINUBA UNIFIED (HIGH)	0	0	0	0	0	0	0	0	95,628	215,889
FARMERSVILLE UNIFIED	0	0	0	0	0	0	0	0	83,351	136,737
LINDSAY UNIFIED	0	0	0	0	0	0	0	0	160,114	0
PORTERVILLE UNIFIED (ELEM)	56,178	82,715	0	0	0	0	0	0	56,178	82,715

SUMMARY BY SUCCESSOR AGENCY (SA) FY 2018/19 ROPS 19-20A	PORTERVILLE		TULARE		VISALIA		WOODLAKE		TOTAL	
AGENCY	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL
PORTERVILLE UNIFIED (HIGH)	37,172	54,811	0	0	0	0	0	0	45,139	69,733
VISALIA UNIFIED	0	0	0	0	520,597	604,421	0	0	598,080	884,576
KINGS CANYON JOINT UNIFIED	0	0	0	0	0	0	0	0	249	415
EDUC REV AUGMENTATION FUND	0	101,961	0	554,799	0	480,350	0	84,094	0	2,215,114
ALTA CEMETERY	0	0	0	0	0	0	0	0	13,031	15,284
ALTA HOSPITAL	0	0	0	0	0	0	0	0	24,101	34,780
CUTLER PUD	0	0	0	0	0	0	0	0	121	0
DELANO JOINT MOSQUITO	0	0	0	0	0	0	0	0	15,730	0
DELTA VECTOR CONTROL	0	0	0	0	71,022	11,963	2,263	4,720	127,801	49,205
DINUBA CITY	0	0	0	0	0	0	0	0	64,152	332,512
DINUBA MEMORIAL	0	0	0	0	0	0	0	0	5,602	9,495
EARLIMART PUD	0	0	0	0	0	0	0	0	8,277	0
EXETER CEMETERY	0	0	0	0	0	0	0	0	620	1,198
EXETER MEMORIAL	0	0	0	0	0	0	0	0	1,883	4,385
FARMERSVILLE CITY	0	0	0	0	0	0	0	0	11,968	43,133
GOSHEN CSD	0	0	0	0	0	0	0	0	8,770	0
IVANHOE IRRIGATION	0	0	0	0	0	0	0	0	15	34
IVANHOE MEMORIAL	0	0	0	0	0	0	0	0	215	509
IVANHOE PUD	0	0	0	0	0	0	0	0	6,997	16,643
KAWEAH DELTA HOSPITAL	0	0	0	0	0	18,857	0	0	9,559	20,791
KAWEAH DELTA WATER CONSERV	0	0	11,070	41,354	0	48,376	44	95	40,215	101,354
KINGS RIVER JOINT CONSERVATION	0	0	0	0	0	0	0	0	5,302	221
KINGSBURG JOINT CEMETERY	0	0	0	0	0	0	0	0	2,605	0
KINGSBURG JOINT HOSPITAL	0	0	0	0	0	0	0	0	8,880	0
LINDSAY CITY	0	0	0	0	0	0	0	0	19,018	0
LINDSAY HOSPITAL	0	0	0	0	0	0	0	0	14,146	0
LINDSAY-STRATHMORE CEMETERY	0	0	0	0	0	0	0	0	5,604	0
LINDSAY-STRATHMORE MEMORIAL	0	0	0	0	0	0	0	0	5,591	0
LOWER TULE RIVER IRRIGATION	0	0	0	0	0	0	0	0	328	765
NO. KERN-SO. TULARE COUNTIES HOSP.	0	0	0	0	0	0	0	0	11,561	0
OROSI MEMORIAL	0	0	0	0	0	0	0	0	6,615	0
OROSI PUD	0	0	0	0	0	0	0	0	33,592	0
PIXLEY IRRIGATION	0	0	0	0	0	0	0	0	3,712	9,007
POPLAR CSD	0	0	0	0	0	0	0	0	1,702	4,270

SUMMARY BY SUCCESSOR AGENCY (SA) FY 2018/19 ROPS 19-20A	PORTERVILLE		TULARE		VISALIA		WOODLAKE		TOTAL	
AGENCY	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL
PORTER VISTA PUD	209	547	0	0	0	0	0	0	209	547
PORTERVILLE CEMETERY	1,681	1,959	0	0	0	0	0	0	1,887	2,802
PORTERVILLE CITY	5,812	49,974	0	0	0	0	0	0	5,812	49,974
PORTERVILLE MEMORIAL	2,429	3,599	0	0	0	0	0	0	2,808	4,579
REEDLEY JOINT CEMETERY	0	0	0	0	0	0	0	0	7	18
RICHGROVE CSD	0	0	0	0	0	0	0	0	40,921	0
SIERRA VIEW HOSPITAL	960	8,159	0	0	0	0	0	0	1,818	10,380
SOUTH TULARE COUNTY MEMORIAL	0	0	0	0	0	0	0	0	13,272	4,384
TIPTON-PIXLEY CEMETERY	0	0	0	0	0	0	0	0	1,032	2,480
TULARE CEMETERY	0	0	1,269	5,604	0	0	0	0	2,948	5,604
TULARE CITY	0	0	68,154	329,857	0	0	0	0	68,154	329,857
TULARE CO AIR POLLUTION CONTROL	37	102	504	226	1,525	144	35	118	3,159	1,654
TULARE COUNTY FLOOD CONTROL	679	891	7,870	2,891	23,855	876	342	714	47,602	12,941
TULARE CO RESOURCE CONSERVATION	0	0	0	0	0	0	5	8	5	8
TULARE HOSPITAL	0	0	13,216	58,427	0	0	0	0	16,305	65,853
TULARE MEMORIAL	0	0	7,080	22,605	0	0	0	0	7,080	22,605
TULARE MOSQUITO	0	0	9,187	40,616	756	353	0	0	12,837	48,044
VISALIA CEMETERY	0	0	0	0	5,371	971	0	0	7,067	1,165
VISALIA CITY	0	0	0	0	0	226,528	0	0	0	226,528
VISALIA MEMORIAL	0	0	0	0	5,909	1,374	0	0	7,719	1,447
WOODLAKE CEMETERY	0	0	0	0	0	0	2,336	2,881	2,336	2,881
WOODLAKE CITY	0	0	0	0	0	0	18,672	63,061	18,672	63,061
WOODLAKE FIRE	0	0	0	0	0	0	8,495	17,713	8,495	17,713
WOODLAKE MEMORIAL	0	0	0	0	0	0	2,166	4,516	2,166	4,516
GRAND TOTALS	182,185	423,860	1,016,836	2,195,901	2,444,453	1,630,162	174,361	390,997	5,939,665	8,833,445

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