

SUMMARY BY SUCCESSOR AGENCY (SA) FY 2012/13 ROPS 13-14A				COUNTY SA		DINUBA		EXETER		FARMERSVILLE	
AGENCY	PIMS FUND	AFIN FUND	FILTER	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL
LIBRARY	016	010	X	19,200	17,274	14,903	0	3,810	3,668	1,120	3,125
GENERAL COUNTY	011	001	X	36,887	329,099	430,087	0	81,688	46,711	22,478	36,540
FIRE	017	013	X	47,778	66,270	15	0	0	14,620	209	842
EARLIMART ELEM.	108	611	X	16,115	31,215	0	0	0	0	0	0
EXETER ELEM.	109	614	X	0	0	0	0	28,897	51,296	0	0
PALO VERDE ELEM.	118	634	X	0	0	0	0	0	0	0	0
PIXLEY ELEM.	119	635	X	9,814	33,519	0	0	0	0	0	0
PLEASANT VIEW ELEM.	120	636	X	3,139	11,394	0	0	0	0	0	0
RICHGROVE ELEM.	122	639	X	3,310	13,128	0	0	0	0	0	0
ROCKFORD ELEM.	123	640	X	654	2,372	0	0	0	0	0	0
TIPTON ELEM.	133	653	X	131	447	0	0	0	0	0	0
TRAVER JOINT ELEM.	134	654	X	1,999	15,599	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	764	2,772	0	0	0	0	0	0
COUNTY SCHOOL SERVICE FUND	198	666	X	12,427	43,022	6,181	0	3,547	6,295	1,873	4,956
EXETER HIGH	143	668	X	0	0	0	0	26,207	46,519	0	0
TULARE HIGH	146	672	X	8,528	29,128	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	18,946	43,369	0	0	0	0	0	0
KINGSBURG JOINT HIGH	150	338	X	3,954	30,866	0	0	0	0	0	0
COLLEGE OF THE SEQUOIAS	151	675	X	18,928	68,262	0	0	7,680	13,633	4,055	10,731
KERN COMMUNITY COLLEGE	152	339	X	10,118	25,458	0	0	0	0	0	0
STATE CENTER COMM COLLEGE	153	340	X	798	6,224	11,716	0	0	0	0	0
CUTLER-OROSI UNIFIED	155	608	X	53,319	124,099	0	0	0	0	0	0
DINUBA UNIFIED (ELEM)	106	677	X	0	0	35,981	0	0	0	0	0

SUMMARY BY SUCCESSOR AGENCY (SA)			
FY 2012/13			
ROPS 13-14A			
AGENCY	PIMS FUND	AFIN FUND	FILTER

				COUNTY SA		DINUBA		EXETER		FARMERSVILLE	
				PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL
DINUBA UNIFIED (HIGH)	142	677	X	0	0	26,032	0	0	0	0	0
FARMERSVILLE UNIFIED	110	616	X	0	0	0	0	0	0	35,107	91,521
LINDSAY UNIFIED	156	624	X	0	0	0	0	0	0	0	0
PORTERVILLE UNIFIED (ELEM)	121	678	X	0	0	0	0	0	0	0	0
PORTERVILLE UNIFIED (HIGH)	144	678	X	2,931	10,636	0	0	0	0	0	0
VISALIA UNIFIED	157	657	X	38,471	210,774	0	0	0	0	3,118	9,002
KINGS CANYON JOINT UNIFIED	159	342	X	0	0	0	0	0	0	0	0
EDUC REV AUGMENTATION FUND	098	519	X	0	357,154	0	0	0	65,959	0	50,011
ALTA CEMETERY	301	703	X	4,316	0	3,811	0	0	0	0	0
ALTA HOSPITAL	302	343	X	9,813	0	4,150	0	0	0	0	0
CUTLER PUD	305	395	X	83	0	0	0	0	0	0	0
DELANO JOINT MOSQUITO	309	346	X	11,545	0	0	0	0	0	0	0
DELTA VECTOR CONTROL	307	712	X	35,940	1,335	5,162	0	10,189	0	1,787	2,841
DINUBA CITY	310	347	X	0	0	42,428	0	0	0	0	0
DINUBA MEMORIAL	308	713	X	988	0	2,778	0	0	0	0	0
EARLIMART PUD	317	714	X	5,513	0	0	0	0	0	0	0
EXETER CEMETERY	321	718	X	0	0	0	0	923	1,048	488	826
EXETER CITY	322	349	X	0	0	0	0	0	48,331	0	0
EXETER AMBULANCE DIST (HOSP)	327	350	X	0	0	0	0	3,385	6,007	0	0
EXETER MEMORIAL	326	720	X	0	0	0	0	2,839	4,428	1,068	2,944
FARMERSVILLE CITY	328	351	X	0	0	0	0	0	0	9,789	28,188
GOSHEN CSD	331	721	X	7,218	0	0	0	0	0	0	0
IVANHOE IRRIGATION	332	352	X	8	18	0	0	0	0	0	0
IVANHOE MEMORIAL	334	723	X	89	275	0	0	0	0	0	0
IVANHOE PUD	333	353	X	3,102	8,611	0	0	0	0	0	0
KAWEAH DELTA HOSPITAL	336	355	X	8,121	821	0	0	0	0	103	297
KAWEAH DELTA WATER CONSERV	338	316	X	21,587	750	0	0	0	0	2,317	6,908
KINGS RIVER JOINT CONSERVATION	335	354	X	3,714	0	3	0	0	0	0	0
KINGSBURG JOINT CEMETERY	341	358	X	2,012	0	0	0	0	0	0	0

SUMMARY BY SUCCESSOR AGENCY (SA) FY 2012/13 ROPS 13-14A				COUNTY SA		DINUBA		EXETER		FARMERSVILLE	
AGENCY	PIMS FUND	AFIN FUND	FILTER	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL
KINGSBURG JOINT HOSPITAL	339	356	X	6,857	0	0	0	0	0	0	0
LINDSAY CITY	351	361	X	0	0	0	0	0	0	0	0
LINDSAY HOSPITAL	344	359	X	0	0	0	0	0	0	0	0
LINDSAY-STRATHMORE CEMETERY	345	729	X	0	0	0	0	0	0	0	0
LINDSAY-STRATHMORE MEMORIAL	346	731	X	0	0	0	0	0	0	0	0
LOWER TULE RIVER IRRIGATION	348	360	X	260	566	0	0	0	0	0	0
NO. KERN-SO. TULARE COUNTIES HOSP.	357	362	X	8,485	0	0	0	0	0	0	0
OROSI MEMORIAL	359	734	X	4,532	0	0	0	0	0	0	0
OROSI PUD	360	321	X	23,017	0	0	0	0	0	0	0
PIXLEY IRRIGATION	361	365	X	3,706	7,915	0	0	0	0	0	0
POPLAR CSD	364	742	X	1,254	2,894	0	0	0	0	0	0
PORTERVILLE CEMETERY	365	743	X	157	733	0	0	0	0	0	0
PORTERVILLE CITY	366	366	X	0	0	0	0	0	0	0	0
PORTERVILLE MEMORIAL	370	745	X	217	698	0	0	0	0	0	0
RICHGROVE CSD	375	390	X	35,320	0	0	0	0	0	0	0
SIERRA VIEW HOSPITAL	378	374	X	436	1,584	0	0	0	0	0	0
SOUTH TULARE COUNTY MEMORIAL	380	752	X	9,366	2,897	0	0	0	0	0	0
TIPTON-PIXLEY CEMETERY	392	769	X	674	1,625	0	0	0	0	0	0
TULARE CEMETERY	393	772	X	1,118	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	388	388	409	0	77	74	16	61
TULARE COUNTY FLOOD CONTROL	402	771	X	6,081	2,380	6,444	0	1,207	547	334	430
TULARE CO RESOURCE CONSERVATION	403	796	X	0	0	0	0	0	0	0	0
TULARE HOSPITAL	411	378	X	1,439	4,912	0	0	0	0	0	0
TULARE MEMORIAL	414	777	X	0	0	0	0	0	0	0	0
TULARE MOSQUITO	415	778	X	2,412	4,827	0	0	0	0	0	0
VISALIA CEMETERY	418	780	X	1,511	106	0	0	0	0	0	0
VISALIA CITY	419	381	X	0	0	0	0	0	0	0	0
VISALIA MEMORIAL	431	782	X	1,611	0	0	0	0	0	21	50

SUMMARY BY SUCCESSOR AGENCY (SA) FY 2012/13 ROPS 13-14A			
AGENCY	PIMS FUND	AFIN FUND	FILTER

WOODLAKE CITY	432	382	X
WOODLAKE FIRE	437	787	X
WOODLAKE MEMORIAL	438	788	X
WOODVILLE CEMETERY	439	789	X

GRAND TOTALS

COUNTY SA		DINUBA		EXETER		FARMERSVILLE	
PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
531,101	1,515,416	590,100	0	170,449	309,136	83,883	249,273

SUMMARY BY SUCCESSOR AGENCY (SA) FY 2012/13 ROPS 13-14A				LINDSAY		PORTERVILLE		TULARE		VISALIA	
AGENCY	PIMS FUND	AFIN FUND	FILTER	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL
LIBRARY	016	010	X	6,222	0	0	0	0	0	60,383	8,494
GENERAL COUNTY	011	001	X	133,458	0	34,664	40,803	591,632	53,194	1,294,832	99,940
FIRE	017	013	X	1,427	0	0	0	0	0	0	0
EARLIMART ELEM.	108	611	X	0	0	0	0	0	0	0	0
EXETER ELEM.	109	614	X	109	0	0	0	0	0	0	0
PALO VERDE ELEM.	118	634	X	0	0	0	0	3,134	2,164	0	0
PIXLEY ELEM.	119	635	X	0	0	0	0	0	0	0	0
PLEASANT VIEW ELEM.	120	636	X	0	0	0	0	0	0	0	0
RICHGROVE ELEM.	122	639	X	0	0	0	0	0	0	0	0
ROCKFORD ELEM.	123	640	X	0	0	0	0	0	0	0	0
TIPTON ELEM.	133	653	X	0	0	0	0	0	0	0	0
TRAVER JOINT ELEM.	134	654	X	0	0	0	0	0	0	0	0
TULARE ELEM.	135	655	X	0	0	0	0	81,456	68,492	0	0
WOODLAKE ELEM.	137	663	X	0	0	0	0	0	0	0	0
WOODVILLE ELEM.	138	664	X	0	0	0	0	0	0	0	0
COUNTY SCHOOL SERVICE FUND	198	666	X	6,795	0	3,919	5,499	11,426	9,516	30,065	47,543
EXETER HIGH	143	668	X	99	0	0	0	0	0	0	0
TULARE HIGH	146	672	X	0	0	0	0	76,809	63,966	0	0
WOODLAKE HIGH	147	674	X	0	0	0	0	0	0	0	0
DELANO JOINT HIGH	148	336	X	0	0	0	0	0	0	0	0
KINGSBURG JOINT HIGH	150	338	X	0	0	0	0	0	0	0	0
COLLEGE OF THE SEQUOIAS	151	675	X	13,889	0	0	0	24,745	20,606	66,946	102,960
KERN COMMUNITY COLLEGE	152	339	X	0	0	12,138	17,035	0	0	0	0
STATE CENTER COMM COLLEGE	153	340	X	0	0	0	0	0	0	0	0
CUTLER-OROSI UNIFIED	155	608	X	0	0	0	0	0	0	0	0
DINUBA UNIFIED (ELEM)	106	677	X	0	0	0	0	0	0	0	0

SUMMARY BY SUCCESSOR AGENCY (SA)			
FY 2012/13			
ROPS 13-14A			
AGENCY	PIMS FUND	AFIN FUND	FILTER

				LINDSAY		PORTERVILLE		TULARE		VISALIA	
				PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL
DINUBA UNIFIED (HIGH)	142	677	X	0	0	0	0	0	0	0	0
FARMERSVILLE UNIFIED	110	616	X	0	0	0	0	0	0	0	0
LINDSAY UNIFIED	156	624	X	84,728	0	0	0	0	0	0	0
PORTERVILLE UNIFIED (ELEM)	121	678	X	0	0	31,698	44,485	0	0	0	0
PORTERVILLE UNIFIED (HIGH)	144	678	X	0	0	20,747	29,116	0	0	0	0
VISALIA UNIFIED	157	657	X	0	0	0	0	0	0	402,387	588,204
KINGS CANYON JOINT UNIFIED	159	342	X	0	0	0	0	0	0	0	0
EDUC REV AUGMENTATION FUND	098	519	X	0	0	0	53,599	0	100,852	0	464,652
ALTA CEMETERY	301	703	X	0	0	0	0	0	0	0	0
ALTA HOSPITAL	302	343	X	0	0	0	0	0	0	0	0
CUTLER PUD	305	395	X	0	0	0	0	0	0	0	0
DELANO JOINT MOSQUITO	309	346	X	0	0	0	0	0	0	0	0
DELTA VECTOR CONTROL	307	712	X	13	0	0	0	0	0	53,941	15,734
DINUBA CITY	310	347	X	0	0	0	0	0	0	0	0
DINUBA MEMORIAL	308	713	X	0	0	0	0	0	0	0	0
EARLIMART PUD	317	714	X	0	0	0	0	0	0	0	0
EXETER CEMETERY	321	718	X	0	0	0	0	0	0	0	0
EXETER CITY	322	349	X	0	0	0	0	0	0	0	0
EXETER AMBULANCE DIST (HOSP)	327	350	X	0	0	0	0	0	0	0	0
EXETER MEMORIAL	326	720	X	11	0	0	0	0	0	0	0
FARMERSVILLE CITY	328	351	X	0	0	0	0	0	0	0	0
GOSHEN CSD	331	721	X	0	0	0	0	0	0	0	0
IVANHOE IRRIGATION	332	352	X	0	0	0	0	0	0	0	0
IVANHOE MEMORIAL	334	723	X	0	0	0	0	0	0	0	0
IVANHOE PUD	333	353	X	0	0	0	0	0	0	0	0
KAWEAH DELTA HOSPITAL	336	355	X	0	0	0	0	0	0	0	18,371
KAWEAH DELTA WATER CONSERV	338	316	X	14	0	0	0	9,576	8,439	0	47,957
KINGS RIVER JOINT CONSERVATION	335	354	X	0	0	0	0	0	0	0	0
KINGSBURG JOINT CEMETERY	341	358	X	0	0	0	0	0	0	0	0

SUMMARY BY SUCCESSOR AGENCY (SA)			
FY 2012/13			
ROPS 13-14A			
AGENCY	PIMS FUND	AFIN FUND	FILTER

				LINDSAY		PORTERVILLE		TULARE		VISALIA	
				PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL
KINGSBURG JOINT HOSPITAL	339	356	X	0	0	0	0	0	0	0	0
LINDSAY CITY	351	361	X	14,888	0	0	0	0	0	0	0
LINDSAY HOSPITAL	344	359	X	7,709	0	0	0	0	0	0	0
LINDSAY-STRATHMORE CEMETERY	345	729	X	4,281	0	0	0	0	0	0	0
LINDSAY-STRATHMORE MEMORIAL	346	731	X	3,871	0	0	0	0	0	0	0
LOWER TULE RIVER IRRIGATION	348	360	X	0	0	0	0	0	0	0	0
NO. KERN-SO. TULARE COUNTIES HOSP.	357	362	X	0	0	0	0	0	0	0	0
OROSI MEMORIAL	359	734	X	0	0	0	0	0	0	0	0
OROSI PUD	360	321	X	0	0	0	0	0	0	0	0
PIXLEY IRRIGATION	361	365	X	0	0	0	0	0	0	0	0
POPLAR CSD	364	742	X	0	0	0	0	0	0	0	0
PORTERVILLE CEMETERY	365	743	X	0	0	1,112	1,038	0	0	0	0
PORTERVILLE CITY	366	366	X	0	0	0	26,592	0	0	0	0
PORTERVILLE MEMORIAL	370	745	X	0	0	1,538	1,910	0	0	0	0
RICHGROVE CSD	375	390	X	0	0	0	0	0	0	0	0
SIERRA VIEW HOSPITAL	378	374	X	0	0	0	4,334	0	0	0	0
SOUTH TULARE COUNTY MEMORIAL	380	752	X	0	0	0	0	0	0	0	0
TIPTON-PIXLEY CEMETERY	392	769	X	0	0	0	0	0	0	0	0
TULARE CEMETERY	393	772	X	0	0	0	0	1,664	1,047	0	0
TULARE CITY	394	379	X	0	0	0	0	84,842	61,804	0	0
TULARE CO AIR POLLUTION CONTROL	401	001	X	111	0	33	78	472	41	1,223	191
TULARE COUNTY FLOOD CONTROL	402	771	X	1,971	0	512	478	8,736	622	19,125	1,170
TULARE CO RESOURCE CONSERVATION	403	796	X	0	0	0	0	0	0	0	0
TULARE HOSPITAL	411	378	X	0	0	0	0	11,109	10,787	0	0
TULARE MEMORIAL	414	777	X	0	0	0	0	6,918	4,186	0	0
TULARE MOSQUITO	415	778	X	0	0	0	0	13,541	7,573	619	460
VISALIA CEMETERY	418	780	X	0	0	0	0	0	0	4,082	1,273
VISALIA CITY	419	381	X	0	0	0	0	0	0	0	221,148
VISALIA MEMORIAL	431	782	X	0	0	0	0	0	0	4,491	1,799

SUMMARY BY SUCCESSOR AGENCY (SA)			
FY 2012/13			
ROPS 13-14A			
AGENCY	PIMS FUND	AFIN FUND	FILTER

WOODLAKE CITY	432	382	X
WOODLAKE FIRE	437	787	X
WOODLAKE MEMORIAL	438	788	X
WOODVILLE CEMETERY	439	789	X

GRAND TOTALS

LINDSAY

PASS THRU	RESIDUAL
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0	0
0	0
0	0
0	0

279,5960

PORTERVILLE

PASS THRU	RESIDUAL
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0	0
0	0
0	0
0	0

106,361224,967

TULARE

PASS THRU	RESIDUAL
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0	0
0	0
0	0
0	0

926,060413,289

VISALIA

PASS THRU	RESIDUAL
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0	0
0	0
0	0
0	0

1,938,0941,619,896

SUMMARY BY SUCCESSOR AGENCY (SA)			
FY 2012/13			
ROPS 13-14A			
AGENCY	PIMS FUND	AFIN FUND	FILTER

WOODLAKE		TOTAL	
PASS THRU	RESIDUAL	PASS THRU	RESIDUAL

LIBRARY	016	010	X	1,352	2,758	106,990	35,319
GENERAL COUNTY	011	001	X	28,995	32,450	2,654,721	638,737
FIRE	017	013	X	0	0	49,429	81,732
EARLIMART ELEM.	108	611	X	0	0	16,115	31,215
EXETER ELEM.	109	614	X	0	0	29,006	51,296
PALO VERDE ELEM.	118	634	X	0	0	3,134	2,164
PIXLEY ELEM.	119	635	X	0	0	9,814	33,519
PLEASANT VIEW ELEM.	120	636	X	0	0	3,139	11,394
RICHGROVE ELEM.	122	639	X	0	0	3,310	13,128
ROCKFORD ELEM.	123	640	X	0	0	654	2,372
TIPTON ELEM.	133	653	X	0	0	131	447
TRAVER JOINT ELEM.	134	654	X	0	0	1,999	15,599
TULARE ELEM.	135	655	X	0	0	81,456	68,492
WOODLAKE ELEM.	137	663	X	17,401	39,410	17,401	39,410
WOODVILLE ELEM.	138	664	X	0	0	764	2,772
COUNTY SCHOOL SERVICE FUND	198	666	X	1,931	4,373	78,164	121,204
EXETER HIGH	143	668	X	0	0	26,306	46,519
TULARE HIGH	146	672	X	0	0	85,337	93,094
WOODLAKE HIGH	147	674	X	10,657	24,134	10,657	24,134
DELANO JOINT HIGH	148	336	X	0	0	18,946	43,369
KINGSBURG JOINT HIGH	150	338	X	0	0	3,954	30,866
COLLEGE OF THE SEQUOIAS	151	675	X	4,182	9,471	140,425	225,663
KERN COMMUNITY COLLEGE	152	339	X	0	0	22,256	42,493
STATE CENTER COMM COLLEGE	153	340	X	0	0	12,514	6,224
CUTLER-OROSI UNIFIED	155	608	X	0	0	53,319	124,099
DINUBA UNIFIED (ELEM)	106	677	X	0	0	35,981	0

SUMMARY BY SUCCESSOR AGENCY (SA)			
FY 2012/13			
ROPS 13-14A			
AGENCY	PIMS FUND	AFIN FUND	FILTER

DINUBA UNIFIED (HIGH)	142	677	X
FARMERSVILLE UNIFIED	110	616	X
LINDSAY UNIFIED	156	624	X
PORTERVILLE UNIFIED (ELEM)	121	678	X
PORTERVILLE UNIFIED (HIGH)	144	678	X
VISALIA UNIFIED	157	657	X
KINGS CANYON JOINT UNIFIED	159	342	X
EDUC REV AUGMENTATION FUND	098	519	X
ALTA CEMETERY	301	703	X
ALTA HOSPITAL	302	343	X
CUTLER PUD	305	395	X
DELANO JOINT MOSQUITO	309	346	X
DELTA VECTOR CONTROL	307	712	X
DINUBA CITY	310	347	X
DINUBA MEMORIAL	308	713	X
EARLIMART PUD	317	714	X
EXETER CEMETERY	321	718	X
EXETER CITY	322	349	X
EXETER AMBULANCE DIST (HOSP)	327	350	X
EXETER MEMORIAL	326	720	X
FARMERSVILLE CITY	328	351	X
GOSHEN CSD	331	721	X
IVANHOE IRRIGATION	332	352	X
IVANHOE MEMORIAL	334	723	X
IVANHOE PUD	333	353	X
KAWEAH DELTA HOSPITAL	336	355	X
KAWEAH DELTA WATER CONSERV	338	316	X
KINGS RIVER JOINT CONSERVATION	335	354	X
KINGSBURG JOINT CEMETERY	341	358	X

WOODLAKE

TOTAL

PASS THRU

RESIDUAL

PASS THRU

RESIDUAL

0

0

26,032

0

0

0

35,107

91,521

0

0

84,728

0

0

0

31,698

44,485

0

0

23,678

39,752

0

0

443,976

807,980

0

0

0

0

0

45,689

0

1,137,916

0

0

8,127

0

0

0

13,963

0

0

0

83

0

0

0

11,545

0

1,842

2,507

108,874

22,417

0

0

42,428

0

0

0

3,766

0

0

0

5,513

0

0

0

1,411

1,874

0

0

0

48,331

0

0

3,385

6,007

0

0

3,918

7,372

0

0

9,789

28,188

0

0

7,218

0

0

0

8

18

0

0

89

275

0

0

3,102

8,611

0

0

8,224

19,489

22

50

33,516

64,104

0

0

3,717

0

0

0

2,012

0

SUMMARY BY SUCCESSOR AGENCY (SA)			
FY 2012/13			
ROPS 13-14A			
AGENCY	PIMS FUND	AFIN FUND	FILTER

KINGSBURG JOINT HOSPITAL	339	356	X
LINDSAY CITY	351	361	X
LINDSAY HOSPITAL	344	359	X
LINDSAY-STRATHMORE CEMETERY	345	729	X
LINDSAY-STRATHMORE MEMORIAL	346	731	X
LOWER TULE RIVER IRRIGATION	348	360	X
NO. KERN-SO. TULARE COUNTIES HOSP.	357	362	X
OROSI MEMORIAL	359	734	X
OROSI PUD	360	321	X
PIXLEY IRRIGATION	361	365	X
POPLAR CSD	364	742	X
PORTERVILLE CEMETERY	365	743	X
PORTERVILLE CITY	366	366	X
PORTERVILLE MEMORIAL	370	745	X
RICHGROVE CSD	375	390	X
SIERRA VIEW HOSPITAL	378	374	X
SOUTH TULARE COUNTY MEMORIAL	380	752	X
TIPTON-PIXLEY CEMETERY	392	769	X
TULARE CEMETERY	393	772	X
TULARE CITY	394	379	X
TULARE CO AIR POLLUTION CONTROL	401	001	X
TULARE COUNTY FLOOD CONTROL	402	771	X
TULARE CO RESOURCE CONSERVATION	403	796	X
TULARE HOSPITAL	411	378	X
TULARE MEMORIAL	414	777	X
TULARE MOSQUITO	415	778	X
VISALIA CEMETERY	418	780	X
VISALIA CITY	419	381	X
VISALIA MEMORIAL	431	782	X

WOODLAKE		TOTAL	
PASS THRU	RESIDUAL	PASS THRU	RESIDUAL

0	0	6,857	0
0	0	14,888	0
0	0	7,709	0
0	0	4,281	0
0	0	3,871	0
0	0	260	566
0	0	8,485	0
0	0	4,532	0
0	0	23,017	0
0	0	3,706	7,915
0	0	1,254	2,894
0	0	1,269	1,771
0	0	0	26,592
0	0	1,755	2,608
0	0	35,320	0
0	0	436	5,918
0	0	9,366	2,897
0	0	674	1,625
0	0	2,782	1,047
0	0	84,842	61,804
20	62	2,749	895
429	380	44,839	6,007
53	3	53	3
0	0	12,548	15,699
0	0	6,918	4,186
0	0	16,572	12,860
0	0	5,593	1,379
0	0	0	221,148
0	0	6,123	1,849

SUMMARY BY SUCCESSOR AGENCY (SA) FY 2012/13 ROPS 13-14A			
AGENCY	PIMS FUND	AFIN FUND	FILTER

WOODLAKE CITY	432	382	X
WOODLAKE FIRE	437	787	X
WOODLAKE MEMORIAL	438	788	X
WOODVILLE CEMETERY	439	789	X

GRAND TOTALS

WOODLAKE

TOTAL

PASS THRU	RESIDUAL
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PASS THRU	RESIDUAL
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13,087	31,850
4,535	9,186
1,139	2,376
1,052	1,714

13,087	31,850
4,535	9,186
1,139	2,376
1,052	1,714

86,697 206,413

4,712,341 4,538,390