

SUMMARY BY SUCCESSOR AGENCY (SA) FY 2015/16 ROPS 15-16B				COUNTY SA		DINUBA		EXETER		FARMERSVILLE		LINDSAY	
AGENCY	PIMS FUND	AFIN FUND	FILTER	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL
LIBRARY	016	010	X	18,703	23,196	18,005	0	4,979	3,305	1,503	2,702	5,842	0
GENERAL COUNTY	011	001	X	23,855	435,601	455,702	0	106,755	55,572	17,469	31,263	110,318	0
FIRE	017	013	X	49,658	78,660	67	0	0	17,435	390	770	2,773	0
BURTON ELEM.	103	605	X	0	0	0	0	0	0	0	0	0	0
EARLIMART ELEM.	108	611	X	18,313	38,864	0	0	0	0	0	0	0	0
EXETER ELEM.	109	ALA	X	0	0	0	0	32,839	61,214	0	0	475	0
PALO VERDE ELEM.	118	634	X	0	0	0	0	0	0	0	0	0	0
PIXLEY ELEM.	119	635	X	24,183	56,195	0	0	0	0	0	0	0	0
PLEASANT VIEW ELEM.	120	636	X	6,216	13,695	0	0	0	0	0	0	0	0
RICHGROVE ELEM.	122	639	X	3,923	27,681	0	0	0	0	0	0	0	0
ROCKFORD ELEM.	123	640	X	1,249	2,852	0	0	0	0	0	0	0	0
TIPTON ELEM.	133	653	X	262	479	0	0	0	0	0	0	0	0
TRAVER JOINT ELEM.	134	654	X	2,261	15,313	0	0	0	0	0	0	0	0
TULARE ELEM.	135	655	X	0	0	0	0	0	0	0	0	0	0
WOODLAKE ELEM.	137	663	X	0	0	0	0	0	0	0	0	0	0
WOODVILLE ELEM.	138	664	X	1,454	3,332	0	0	0	0	0	0	0	0
COUNTY SCHOOL SERVICE FUND	198	666	X	17,211	52,876	13,247	0	4,030	7,513	3,513	4,255	9,688	0
EXETER HIGH	143	ALA	X	0	0	0	0	29,781	55,515	0	0	431	0
TULARE HIGH	146	672	X	20,936	15,618	0	0	0	0	0	0	0	0
WOODLAKE HIGH	147	674	X	0	0	0	0	0	0	0	0	0	0
DELANO JOINT HIGH	148	336	X	21,690	65,255	0	0	0	0	0	0	0	0
KINGSBURG JOINT HIGH	150	338	X	4,473	30,299	0	0	0	0	0	0	0	0
COLLEGE OF THE SEQUOIAS	151	675	X	27,169	69,442	0	0	8,728	16,270	7,697	9,213	20,028	0
KERN COMMUNITY COLLEGE	152	339	X	12,976	36,423	0	0	0	0	0	0	0	0
STATE CENTER COMM COLLEGE	153	340	X	902	6,110	25,110	0	0	0	0	0	0	0
CUTLER-OROSI UNIFIED	155	608	X	60,313	116,625	0	0	0	0	0	0	0	0
DINUBA UNIFIED (ELEM)	106	677	X	0	0	81,859	0	0	0	0	0	0	0
DINUBA UNIFIED (HIGH)	142	677	X	0	0	59,223	0	0	0	0	0	0	0
FARMERSVILLE UNIFIED	110	616	X	0	0	0	0	0	0	64,505	77,597	0	0
LINDSAY UNIFIED	156	624	X	0	0	0	0	0	0	0	0	120,325	0
PORTERVILLE UNIFIED (ELEM)	121	678	X	0	0	0	0	0	0	0	0	0	0

SUMMARY BY SUCCESSOR AGENCY (SA) FY 2015/16 ROPS 15-16B				COUNTY SA		DINUBA		EXETER		FARMERSVILLE		LINDSAY	
AGENCY	PIMS FUND	AFIN FUND	TR LE	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL
PORTERVILLE UNIFIED (HIGH)	144	678	X	5,737	12,785	0	0	0	0	0	0	0	0
VISALIA UNIFIED	157	657	X	55,637	237,495	0	0	0	0	6,181	8,271	0	0
KINGS CANYON JOINT UNIFIED	159	342	X	0	0	18	0	0	0	0	0	0	0
EDUC REV AUGMENTATION FUND	098	519	X	0	484,391	0	0	0	78,703	0	42,689	0	0
ALTA CEMETERY	301	703	X	4,880	0	4,743	0	0	0	0	0	0	0
ALTA HOSPITAL	302	343	X	11,098	0	5,968	0	0	0	0	0	0	0
CUTLER PUD	305	395	X	94	0	0	0	0	0	0	0	0	0
DELANO JOINT MOSQUITO	309	346	X	12,977	0	0	0	0	0	0	0	0	0
DELTA VECTOR CONTROL	307	712	X	35,584	2,020	4,454	0	11,286	0	1,760	2,434	23	0
DINUBA CITY	310	347	X	0	0	47,681	0	0	0	0	0	0	0
DINUBA MEMORIAL	308	713	X	969	0	3,067	0	0	0	0	0	0	0
EARLIMART PUD	317	714	X	6,660	0	0	0	0	0	0	0	0	0
EXETER CEMETERY	321	718	X	0	0	0	0	1,049	1,258	505	712	0	0
EXETER CITY	322	349	X	0	0	0	0	0	57,827	0	0	0	0
EXETER AMBULANCE DIST (HOSP)	327	350	X	0	0	0	0	3,846	7,169	0	0	0	0
EXETER MEMORIAL	326	720	X	0	0	0	0	3,226	5,291	1,393	2,498	27	0
FARMERSVILLE CITY	328	351	X	0	0	0	0	0	0	9,615	24,307	0	0
GOSHEN CSD	331	721	X	7,514	0	0	0	0	0	0	0	0	0
IVANHOE IRRIGATION	332	352	X	10	28	0	0	0	0	0	0	0	0
IVANHOE MEMORIAL	334	723	X	143	417	0	0	0	0	0	0	0	0
IVANHOE PUD	333	353	X	4,591	13,441	0	0	0	0	0	0	0	0
KAWEAH DELTA HOSPITAL	336	355	X	7,532	1,235	0	0	0	0	151	273	0	0
KAWEAH DELTA WATER CONSERV	338	316	X	19,710	985	0	0	0	0	3,445	6,020	41	0
KINGS RIVER JOINT CONSERVATION	335	354	X	4,012	0	10	0	0	0	0	0	0	0
KINGSBURG JOINT CEMETERY	341	358	X	1,974	0	0	0	0	0	0	0	0	0
KINGSBURG JOINT HOSPITAL	339	356	X	6,729	0	0	0	0	0	0	0	0	0
LINDSAY CITY	351	361	X	0	0	0	0	0	0	0	0	15,500	0
LINDSAY HOSPITAL	344	359	X	0	0	0	0	0	0	0	0	10,342	0
LINDSAY-STRATHMORE CEMETERY	345	729	X	0	0	0	0	0	0	0	0	4,542	0
LINDSAY-STRATHMORE MEMORIAL	346	731	X	0	0	0	0	0	0	0	0	4,498	0
LOWER TULE RIVER IRRIGATION	348	360	X	226	665	0	0	0	0	0	0	0	0
NO. KERN-SO. TULARE COUNTIES HOSP.	357	362	X	9,537	0	0	0	0	0	0	0	0	0
OROSI MEMORIAL	359	734	X	5,125	0	0	0	0	0	0	0	0	0
OROSI PUD	360	321	X	26,029	0	0	0	0	0	0	0	0	0

SUMMARY BY SUCCESSOR AGENCY (SA) FY 2015/16 ROPS 15-16B				COUNTY SA		DINUBA		EXETER		FARMERSVILLE		LINDSAY	
AGENCY	PIMS FUND	AFIN FUND	PR LE	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL
PIXLEY IRRIGATION	361	365	X	3,587	10,173	0	0	0	0	0	0	0	0
POPLAR CSD	364	742	X	1,147	3,605	0	0	0	0	0	0	0	0
PORTER VISTA PUD	371	746	X	0	0	0	0	0	0	0	0	0	0
PORTERVILLE CEMETERY	365	743	X	143	1,204	0	0	0	0	0	0	0	0
PORTERVILLE CITY	366	366	X	0	0	0	0	0	0	0	0	0	0
PORTERVILLE MEMORIAL	370	745	X	262	839	0	0	0	0	0	0	0	0
REEDLEY JOINT CEMETERY	372	367	X	0	0	1	0	0	0	0	0	0	0
RICHGROVE CSD	375	390	X	35,353	0	0	0	0	0	0	0	0	0
SIERRA VIEW HOSPITAL	378	374	X	595	1,903	0	0	0	0	0	0	0	0
SOUTH TULARE COUNTY MEMORIAL	380	752	X	10,945	3,938	0	0	0	0	0	0	0	0
TIPTON-PIXLEY CEMETERY	392	769	X	848	2,226	0	0	0	0	0	0	0	0
TULARE CEMETERY	393	772	X	1,351	0	0	0	0	0	0	0	0	0
TULARE CITY	394	379	X	0	0	0	0	0	0	0	0	0	0
TULARE CO AIR POLLUTION CONTROL	401	001	X	370	526	478	0	101	67	21	51	95	0
TULARE COUNTY FLOOD CONTROL	402	771	X	5,444	3,169	6,637	0	1,577	652	214	369	1,575	0
TULARE CO RESOURCE CONSERVATION	403	796	X	0	0	0	0	0	0	0	0	0	0
TULARE HOSPITAL	411	378	X	2,540	6,672	0	0	0	0	0	0	0	0
TULARE MEMORIAL	414	777	X	0	0	0	0	0	0	0	0	0	0
TULARE MOSQUITO	415	778	X	2,299	6,327	0	0	0	0	0	0	0	0
VISALIA CEMETERY	418	307	X	1,373	160	0	0	0	0	0	0	0	0
VISALIA CITY	419	381	X	0	0	0	0	0	0	0	0	0	0
VISALIA MEMORIAL	431	782	X	1,450	0	0	0	0	0	25	46	0	0
WOODLAKE CITY	432	382	X	0	0	0	0	0	0	0	0	0	0
WOODLAKE FIRE	437	787	X	0	0	0	0	0	0	0	0	0	0
WOODLAKE MEMORIAL	438	788	X	0	0	0	0	0	0	0	0	0	0
WOODVILLE CEMETERY	439	789	X	0	0	0	0	0	0	0	0	0	0
GRAND TOTALS				610,222	1,882,720	726,270	0	208,197	367,791	118,387	213,470	306,523	0

SUMMARY BY SUCCESSOR AGENCY (SA) FY 2015/16 ROPS 15-16B	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	63,525	4,178	1,680	3,362	114,237	36,743
GENERAL COUNTY	46,893	0	515,017	0	1,362,217	48,653	19,559	39,142	2,657,785	610,231
FIRE	0	0	0	0	0	0	0	0	52,888	96,865
BURTON ELEM.	313	0	0	0	0	0	0	0	313	0
EARLIMART ELEM.	0	0	0	0	0	0	0	0	18,313	38,864
EXETER ELEM.	0	0	0	0	0	0	0	0	33,314	61,214
PALO VERDE ELEM.	0	0	5,418	0	0	0	0	0	5,418	0
PIXLEY ELEM.	0	0	0	0	0	0	0	0	24,183	56,195
PLEASANT VIEW ELEM.	0	0	0	0	0	0	0	0	6,216	13,695
RICHGROVE ELEM.	0	0	0	0	0	0	0	0	3,923	27,681
ROCKFORD ELEM.	0	0	0	0	0	0	0	0	1,249	2,852
TIPTON ELEM.	0	0	0	0	0	0	0	0	262	479
TRAVER JOINT ELEM.	0	0	0	0	0	0	0	0	2,261	15,313
TULARE ELEM.	0	0	130,559	0	0	0	0	0	130,559	0
WOODLAKE ELEM.	0	0	0	0	0	0	36,923	47,682	36,923	47,682
WOODVILLE ELEM.	0	0	0	0	0	0	0	0	1,454	3,332
COUNTY SCHOOL SERVICE FUND	5,366	0	18,392	0	33,833	41,953	4,097	5,291	109,377	111,888
EXETER HIGH	0	0	0	0	0	0	0	0	30,212	55,515
TULARE HIGH	0	0	123,623	0	0	0	0	0	144,559	15,618
WOODLAKE HIGH	0	0	0	0	0	0	22,611	29,200	22,611	29,200
DELANO JOINT HIGH	0	0	0	0	0	0	0	0	21,690	65,255
KINGSBURG JOINT HIGH	0	0	0	0	0	0	0	0	4,473	30,299
COLLEGE OF THE SEQUOIAS	0	0	39,825	0	75,321	90,861	8,874	11,459	187,642	197,245
KERN COMMUNITY COLLEGE	16,623	0	0	0	0	0	0	0	29,599	36,423
STATE CENTER COMM COLLEGE	0	0	0	0	0	0	0	0	26,012	6,110
CUTLER-OROSI UNIFIED	0	0	0	0	0	0	0	0	60,313	116,625
DINUBA UNIFIED (ELEM)	0	0	0	0	0	0	0	0	81,859	0
DINUBA UNIFIED (HIGH)	0	0	0	0	0	0	0	0	59,223	0
FARMERSVILLE UNIFIED	0	0	0	0	0	0	0	0	64,505	77,597
LINDSAY UNIFIED	0	0	0	0	0	0	0	0	120,325	0
PORTERVILLE UNIFIED (ELEM)	43,105	0	0	0	0	0	0	0	43,105	0

SUMMARY BY SUCCESSOR AGENCY (SA) FY 2015/16 ROPS 15-16B	PORTERVILLE		TULARE		VISALIA		WOODLAKE		TOTAL	
AGENCY	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL
PORTERVILLE UNIFIED (HIGH)	28,412	0	0	0	0	0	0	0	34,149	12,785
VISALIA UNIFIED	0	0	0	0	452,951	519,075	0	0	514,769	764,841
KINGS CANYON JOINT UNIFIED	0	0	0	0	0	0	0	0	18	0
EDUC REV AUGMENTATION FUND	0	0	0	0	0	418,318	0	54,439	0	1,078,540
ALTA CEMETERY	0	0	0	0	0	0	0	0	9,623	0
ALTA HOSPITAL	0	0	0	0	0	0	0	0	17,066	0
CUTLER PUD	0	0	0	0	0	0	0	0	94	0
DELANO JOINT MOSQUITO	0	0	0	0	0	0	0	0	12,977	0
DELTA VECTOR CONTROL	0	0	0	0	58,826	11,964	1,512	3,027	113,445	19,445
DINUBA CITY	0	0	0	0	0	0	0	0	47,681	0
DINUBA MEMORIAL	0	0	0	0	0	0	0	0	4,036	0
EARLIMART PUD	0	0	0	0	0	0	0	0	6,660	0
EXETER CEMETERY	0	0	0	0	0	0	0	0	1,554	1,970
EXETER CITY	0	0	0	0	0	0	0	0	0	57,827
EXETER AMBULANCE DIST (HOSP)	0	0	0	0	0	0	0	0	3,846	7,169
EXETER MEMORIAL	0	0	0	0	0	0	0	0	4,646	7,789
FARMERSVILLE CITY	0	0	0	0	0	0	0	0	9,615	24,307
GOSHEN CSD	0	0	0	0	0	0	0	0	7,514	0
IVANHOE IRRIGATION	0	0	0	0	0	0	0	0	10	28
IVANHOE MEMORIAL	0	0	0	0	0	0	0	0	143	417
IVANHOE PUD	0	0	0	0	0	0	0	0	4,591	13,441
KAWEAH DELTA HOSPITAL	0	0	0	0	0	16,494	0	0	7,683	18,002
KAWEAH DELTA WATER CONSERV	0	0	10,083	0	0	42,633	29	61	33,308	49,699
KINGS RIVER JOINT CONSERVATION	0	0	0	0	0	0	0	0	4,022	0
KINGSBURG JOINT CEMETERY	0	0	0	0	0	0	0	0	1,974	0
KINGSBURG JOINT HOSPITAL	0	0	0	0	0	0	0	0	6,729	0
LINDSAY CITY	0	0	0	0	0	0	0	0	15,500	0
LINDSAY HOSPITAL	0	0	0	0	0	0	0	0	10,342	0
LINDSAY-STRATHMORE CEMETERY	0	0	0	0	0	0	0	0	4,542	0
LINDSAY-STRATHMORE MEMORIAL	0	0	0	0	0	0	0	0	4,498	0
LOWER TULE RIVER IRRIGATION	0	0	0	0	0	0	0	0	226	665
NO. KERN-SO. TULARE COUNTIES HOSP.	0	0	0	0	0	0	0	0	9,537	0
OROSI MEMORIAL	0	0	0	0	0	0	0	0	5,125	0
OROSI PUD	0	0	0	0	0	0	0	0	26,029	0

SUMMARY BY SUCCESSOR AGENCY (SA) FY 2015/16 ROPS 15-16B	PORTERVILLE		TULARE		VISALIA		WOODLAKE		TOTAL	
AGENCY	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL
PIXLEY IRRIGATION	0	0	0	0	0	0	0	0	3,587	10,173
POPLAR CSD	0	0	0	0	0	0	0	0	1,147	3,605
PORTER VISTA PUD	100	0	0	0	0	0	0	0	100	0
PORTERVILLE CEMETERY	1,367	0	0	0	0	0	0	0	1,510	1,204
PORTERVILLE CITY	2,882	0	0	0	0	0	0	0	2,882	0
PORTERVILLE MEMORIAL	1,944	0	0	0	0	0	0	0	2,206	839
REEDLEY JOINT CEMETERY	0	0	0	0	0	0	0	0	1	0
RICHGROVE CSD	0	0	0	0	0	0	0	0	35,353	0
SIERRA VIEW HOSPITAL	477	0	0	0	0	0	0	0	1,072	1,903
SOUTH TULARE COUNTY MEMORIAL	0	0	0	0	0	0	0	0	10,945	3,938
TIPTON-PIXLEY CEMETERY	0	0	0	0	0	0	0	0	848	2,226
TULARE CEMETERY	0	0	1,164	0	0	0	0	0	2,515	0
TULARE CITY	0	0	66,596	0	0	0	0	0	66,596	0
TULARE CO AIR POLLUTION CONTROL	40	0	466	0	1,286	93	25	75	2,882	812
TULARE COUNTY FLOOD CONTROL	681	0	7,412	0	20,119	571	230	459	43,889	5,220
TULARE CO RESOURCE CONSERVATION	0	0	0	0	0	0	2	4	2	4
TULARE HOSPITAL	0	0	12,017	0	0	0	0	0	14,557	6,672
TULARE MEMORIAL	0	0	6,371	0	0	0	0	0	6,371	0
TULARE MOSQUITO	0	0	8,422	0	642	470	0	0	11,363	6,797
VISALIA CEMETERY	0	0	0	0	4,449	974	0	0	5,822	1,134
VISALIA CITY	0	0	0	0	0	198,096	0	0	0	198,096
VISALIA MEMORIAL	0	0	0	0	4,895	1,377	0	0	6,370	1,423
WOODLAKE CITY	0	0	0	0	0	0	13,019	39,365	13,019	39,365
WOODLAKE FIRE	0	0	0	0	0	0	5,598	11,208	5,598	11,208
WOODLAKE MEMORIAL	0	0	0	0	0	0	1,438	2,879	1,438	2,879
WOODVILLE CEMETERY	0	0	0	0	0	0	1,042	2,087	1,042	2,087
GRAND TOTALS	148,203	0	945,365	0	2,078,064	1,395,710	116,639	249,740	5,257,870	4,109,431
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									0	0