

SUMMARY BY SUCCESSOR AGENCY (SA) FY 2016/17 ROPS 17-18A				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	18,545	23,744	19,072	18,074	5,599	3,001	1,588	3,796	6,662	0
GENERAL COUNTY	011	001	X	23,695	439,210	470,225	201,249	120,062	55,995	18,545	43,976	119,842	0
FIRE	017	013	X	49,598	81,086	92	176	0	17,832	423	1,005	3,150	0
BURTON ELEM.	103	605	X	0	0	0	0	0	0	0	0	0	0
EARLIMART ELEM.	108	611	X	19,090	39,335	0	0	0	0	0	0	0	0
EXETER ELEM.	109	ALA	X	0	0	0	0	34,231	61,625	0	0	527	0
PALO VERDE ELEM.	118	634	X	0	0	0	0	0	0	0	0	0	0
PIXLEY ELEM.	119	635	X	25,542	55,772	0	0	0	0	0	0	0	0
PLEASANT VIEW ELEM.	120	636	X	6,875	14,191	0	0	0	0	0	0	0	0
RICHGROVE ELEM.	122	639	X	4,074	27,908	0	0	0	0	0	0	0	0
ROCKFORD ELEM.	123	640	X	1,363	2,955	0	0	0	0	0	0	0	0
TIPTON ELEM.	133	653	X	275	476	0	0	0	0	0	0	0	0
TRAVER JOINT ELEM.	134	654	X	2,353	16,185	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	1,584	3,453	0	0	0	0	0	0	0	0
COUNTY SCHOOL SERVICE FUND	198	666	X	17,898	53,050	14,333	31,232	4,201	7,562	3,668	5,976	10,759	0
EXETER HIGH	143	ALA	X	0	0	0	0	31,044	55,887	0	0	479	0
TULARE HIGH	146	672	X	22,110	15,500	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	22,594	65,940	0	0	0	0	0	0	0	0
KINGSBURG JOINT HIGH	150	338	X	4,656	32,024	0	0	0	0	0	0	0	0
COLLEGE OF THE SEQUOIAS	151	675	X	28,090	68,969	0	0	9,098	16,378	8,078	12,940	22,299	0
KERN COMMUNITY COLLEGE	152	339	X	13,719	36,996	0	0	0	0	0	0	0	0
STATE CENTER COMM COLLEGE	153	340	X	939	6,457	27,176	59,201	0	0	0	0	0	0
CUTLER-OROSI UNIFIED	155	608	X	62,785	126,449	0	0	0	0	0	0	0	0
DINUBA UNIFIED (ELEM)	106	677	X	0	0	88,805	205,570	0	0	0	0	0	0
DINUBA UNIFIED (HIGH)	142	677	X	0	0	64,249	148,724	0	0	0	0	0	0
FARMERSVILLE UNIFIED	110	616	X	0	0	0	0	0	0	67,301	110,060	0	0
LINDSAY UNIFIED	156	624	X	0	0	0	0	0	0	0	0	133,605	0
PORTERVILLE UNIFIED (ELEM)	121	678	X	0	0	0	0	0	0	0	0	0	0

SUMMARY BY SUCCESSOR AGENCY (SA)			
FY 2016/17			
ROPS 17-18A			
AGENCY	PIMS FUND	AFIN FUND	OR FUND

COUNTY SA		DINUBA		EXETER		FARMERSVILLE		LINDSAY	
PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL
PORTERVILLE UNIFIED (HIGH)	144 678 X 6,319 13,248	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0
VISALIA UNIFIED	157 657 X 56,243 225,160	0 0	0 0	0 0	0 0	6,331 10,868	0 0	0 0	0 0
KINGS CANYON JOINT UNIFIED	159 342 X 0 0	27 36	0 0	0 0	0 0	0 0	0 0	0 0	0 0
EDUC REV AUGMENTATION FUND	098 519 X 0 483,820	0 286,453	0 78,751	0 82,935	0 0	0 0	0 0	0 0	0 0
ALTA CEMETERY	301 703 X 5,220 0	4,951 10,529	0 0	0 0	0 0	0 0	0 0	0 0	0 0
ALTA HOSPITAL	302 343 X 11,869 0	6,520 23,947	0 0	0 0	0 0	0 0	0 0	0 0	0 0
CUTLER PUD	305 395 X 100 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0
DELANO JOINT MOSQUITO	309 346 X 13,214 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0
DELTA VECTOR CONTROL	307 712 X 36,254 1,790	4,870 17,887	11,717 0	1,838 3,423	25 0	0 0	0 0	0 0	0 0
DINUBA CITY	310 347 X 0 0	48,758 235,068	0 0	0 0	0 0	0 0	0 0	0 0	0 0
DINUBA MEMORIAL	308 713 X 1,023 0	3,189 6,555	0 0	0 0	0 0	0 0	0 0	0 0	0 0
EARLIMART PUD	317 714 X 6,805 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0
EXETER CEMETERY	321 718 X 0 0	0 0	1,094 1,269	528 1,003	0 0	0 0	0 0	0 0	0 0
EXETER CITY	322 349 X 0 0	0 0	0 58,352	0 0	0 0	0 0	0 0	0 0	0 0
EXETER AMBULANCE DIST (HOSP)	327 350 X 0 0	0 0	4,009 7,218	0 0	0 0	0 0	0 0	0 0	0 0
EXETER MEMORIAL	326 720 X 0 0	0 0	3,363 5,331	1,465 3,557	30 0	0 0	0 0	0 0	0 0
FARMERSVILLE CITY	328 351 X 0 0	0 0	0 0	9,755 34,531	0 0	0 0	0 0	0 0	0 0
GOSHEN CSD	331 721 X 7,254 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0
IVANHOE IRRIGATION	332 352 X 10 24	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0
IVANHOE MEMORIAL	334 723 X 142 369	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0
IVANHOE PUD	333 353 X 4,567 11,956	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0
KAWEAH DELTA HOSPITAL	336 355 X 7,338 1,089	0 0	0 0	163 358	0 0	0 0	0 0	0 0	0 0
KAWEAH DELTA WATER CONSERV	338 316 X 19,230 813	0 0	0 0	3,643 8,445	45 0	0 0	0 0	0 0	0 0
KINGS RIVER JOINT CONSERVATION	335 354 X 4,272 0	13 24	0 0	0 0	0 0	0 0	0 0	0 0	0 0
KINGSBURG JOINT CEMETERY	341 358 X 2,083 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0
KINGSBURG JOINT HOSPITAL	339 356 X 7,098 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0
LINDSAY CITY	351 361 X 0 0	0 0	0 0	0 0	15,220 0	0 0	0 0	0 0	0 0
LINDSAY HOSPITAL	344 359 X 0 0	0 0	0 0	0 0	11,062 0	0 0	0 0	0 0	0 0
LINDSAY-STRATHMORE CEMETERY	345 729 X 0 0	0 0	0 0	0 0	4,781 0	0 0	0 0	0 0	0 0
LINDSAY-STRATHMORE MEMORIAL	346 731 X 0 0	0 0	0 0	0 0	4,736 0	0 0	0 0	0 0	0 0
LOWER TULE RIVER IRRIGATION	348 360 X 253 680	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0
NO. KERN-SO. TULARE COUNTIES HOSP.	357 362 X 9,712 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0
OROSI MEMORIAL	359 734 X 5,482 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0
OROSI PUD	360 321 X 27,838 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0

SUMMARY BY SUCCESSOR AGENCY (SA)			
FY 2016/17			
ROPS 17-18A			
AGENCY	PIMS FUND	AFIN FUND	RE TYPE

COUNTY SA		DINUBA		EXETER		FARMERSVILLE		LINDSAY	
PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL
PIXLEY IRRIGATION	3,752 9,972	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0
POPLAR CSD	1,307 3,772	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0
PORTER VISTA PUD	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0
PORTERVILLE CEMETERY	160 1,226	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0
PORTERVILLE CITY	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0
PORTERVILLE MEMORIAL	294 870	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0
REEDLEY JOINT CEMETERY	0 0	1 2	0 0	0 0	0 0	0 0	0 0	0 0	0 0
RICHGROVE CSD	35,776 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0
SIERRA VIEW HOSPITAL	666 1,972	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0
SOUTH TULARE COUNTY MEMORIAL	11,223 3,919	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0
TIPTON-PIXLEY CEMETERY	908 2,215	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0
TULARE CEMETERY	1,380 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0
TULARE CITY	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0
TULARE CO AIR POLLUTION CONTROL	362 538	494 270	114 60	22 73	109 0				
TULARE COUNTY FLOOD CONTROL	5,364 3,247	6,849 2,471	1,773 658	229 519	1,646 0				
TULARE CO RESOURCE CONSERVATION	0 0	0 0	0 0	0 0	0 0				
TULARE HOSPITAL	2,719 6,640	0 0	0 0	0 0	0 0				
TULARE MEMORIAL	0 0	0 0	0 0	0 0	0 0				
TULARE MOSQUITO	2,483 6,350	0 0	0 0	0 0	0 0				
VISALIA CEMETERY	1,336 142	0 0	0 0	0 0	0 0				
VISALIA CITY	0 0	0 0	0 0	0 0	0 0				
VISALIA MEMORIAL	1,410 0	0 0	0 0	27 59	0 0				
WOODLAKE CEMETERY	0 0	0 0	0 0	0 0	0 0				
WOODLAKE CITY	0 0	0 0	0 0	0 0	0 0				
WOODLAKE FIRE	0 0	0 0	0 0	0 0	0 0				
WOODLAKE MEMORIAL	0 0	0 0	0 0	0 0	0 0				
GRAND TOTALS	627,251 1,889,512	759,624 1,247,468	226,305 369,919	123,604 323,524	334,977 0				

SUMMARY BY SUCCESSOR AGENCY (SA) FY 2016/17 ROPS 17-18A	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	63,831	2,868	1,934	3,261	117,231	54,744
GENERAL COUNTY	46,983	32,611	514,417	90,389	1,368,763	33,423	22,547	38,001	2,705,079	934,854
FIRE	0	0	0	0	0	0	0	0	53,263	100,099
BURTON ELEM.	277	239	0	0	0	0	0	0	277	239
EARLIMART ELEM.	0	0	0	0	0	0	0	0	19,090	39,335
EXETER ELEM.	0	0	0	0	0	0	0	0	34,758	61,625
PALO VERDE ELEM.	0	0	5,022	4,314	0	0	0	0	5,022	4,314
PIXLEY ELEM.	0	0	0	0	0	0	0	0	25,542	55,772
PLEASANT VIEW ELEM.	0	0	0	0	0	0	0	0	6,875	14,191
RICHGROVE ELEM.	0	0	0	0	0	0	0	0	4,074	27,908
ROCKFORD ELEM.	0	0	0	0	0	0	0	0	1,363	2,955
TIPTON ELEM.	0	0	0	0	0	0	0	0	275	476
TRAVER JOINT ELEM.	0	0	0	0	0	0	0	0	2,353	16,185
TULARE ELEM.	0	0	131,411	108,869	0	0	0	0	131,411	108,869
WOODLAKE ELEM.	0	0	0	0	0	0	42,360	46,251	42,360	46,251
WOODVILLE ELEM.	0	0	0	0	0	0	0	0	1,584	3,453
COUNTY SCHOOL SERVICE FUND	5,446	4,421	18,427	15,294	35,056	40,449	4,700	5,132	114,488	163,116
EXETER HIGH	0	0	0	0	0	0	0	0	31,523	55,887
TULARE HIGH	0	0	123,866	102,819	0	0	0	0	145,976	118,319
WOODLAKE HIGH	0	0	0	0	0	0	25,940	28,324	25,940	28,324
DELANO JOINT HIGH	0	0	0	0	0	0	0	0	22,594	65,940
KINGSBURG JOINT HIGH	0	0	0	0	0	0	0	0	4,656	32,024
COLLEGE OF THE SEQUOIAS	0	0	39,905	33,122	78,375	87,595	10,180	11,115	196,025	230,119
KERN COMMUNITY COLLEGE	16,868	13,695	0	0	0	0	0	0	30,587	50,691
STATE CENTER COMM COLLEGE	0	0	0	0	0	0	0	0	28,115	65,658
CUTLER-OROSI UNIFIED	0	0	0	0	0	0	0	0	62,785	126,449
DINUBA UNIFIED (ELEM)	0	0	0	0	0	0	0	0	88,805	205,570
DINUBA UNIFIED (HIGH)	0	0	0	0	0	0	0	0	64,249	148,724
FARMERSVILLE UNIFIED	0	0	0	0	0	0	0	0	67,301	110,060
LINDSAY UNIFIED	0	0	0	0	0	0	0	0	133,605	0
PORTERVILLE UNIFIED (ELEM)	43,779	35,530	0	0	0	0	0	0	43,779	35,530

SUMMARY BY SUCCESSOR AGENCY (SA) FY 2016/17 ROPS 17-18A	PORTERVILLE		TULARE		VISALIA		WOODLAKE		TOTAL	
AGENCY	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL
PORTERVILLE UNIFIED (HIGH)	28,831	23,407	0	0	0	0	0	0	35,150	36,655
VISALIA UNIFIED	0	0	0	0	471,357	500,429	0	0	533,931	736,457
KINGS CANYON JOINT UNIFIED	0	0	0	0	0	0	0	0	27	36
EDUC REV AUGMENTATION FUND	0	43,255	0	170,437	0	403,686	0	52,314	0	1,601,651
ALTA CEMETERY	0	0	0	0	0	0	0	0	10,171	10,529
ALTA HOSPITAL	0	0	0	0	0	0	0	0	18,389	23,947
CUTLER PUD	0	0	0	0	0	0	0	0	100	0
DELANO JOINT MOSQUITO	0	0	0	0	0	0	0	0	13,214	0
DELTA VECTOR CONTROL	0	0	0	0	59,440	10,930	1,744	2,939	115,888	36,969
DINUBA CITY	0	0	0	0	0	0	0	0	48,758	235,068
DINUBA MEMORIAL	0	0	0	0	0	0	0	0	4,212	6,555
EARLIMART PUD	0	0	0	0	0	0	0	0	6,805	0
EXETER CEMETERY	0	0	0	0	0	0	0	0	1,622	2,272
EXETER CITY	0	0	0	0	0	0	0	0	0	58,352
EXETER AMBULANCE DIST (HOSP)	0	0	0	0	0	0	0	0	4,009	7,218
EXETER MEMORIAL	0	0	0	0	0	0	0	0	4,858	8,888
FARMERSVILLE CITY	0	0	0	0	0	0	0	0	9,755	34,531
GOSHEN CSD	0	0	0	0	0	0	0	0	7,254	0
IVANHOE IRRIGATION	0	0	0	0	0	0	0	0	10	24
IVANHOE MEMORIAL	0	0	0	0	0	0	0	0	142	369
IVANHOE PUD	0	0	0	0	0	0	0	0	4,567	11,956
KAWEAH DELTA HOSPITAL	0	0	0	0	0	15,926	0	0	7,501	17,373
KAWEAH DELTA WATER CONSERV	0	0	9,986	13,943	0	41,158	33	59	32,937	64,418
KINGS RIVER JOINT CONSERVATION	0	0	0	0	0	0	0	0	4,285	24
KINGSBURG JOINT CEMETERY	0	0	0	0	0	0	0	0	2,083	0
KINGSBURG JOINT HOSPITAL	0	0	0	0	0	0	0	0	7,098	0
LINDSAY CITY	0	0	0	0	0	0	0	0	15,220	0
LINDSAY HOSPITAL	0	0	0	0	0	0	0	0	11,062	0
LINDSAY-STRATHMORE CEMETERY	0	0	0	0	0	0	0	0	4,781	0
LINDSAY-STRATHMORE MEMORIAL	0	0	0	0	0	0	0	0	4,736	0
LOWER TULE RIVER IRRIGATION	0	0	0	0	0	0	0	0	253	680
NO. KERN-SO. TULARE COUNTIES HOSP.	0	0	0	0	0	0	0	0	9,712	0
OROSI MEMORIAL	0	0	0	0	0	0	0	0	5,482	0
OROSI PUD	0	0	0	0	0	0	0	0	27,838	0

TULARE COUNTY AUDITOR-CONTROLLER

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SUMMARY BY SUCCESSOR AGENCY (SA) FY 2016/17 ROPS 17-18A	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	3,752	9,972
POPLAR CSD	0	0	0	0	0	0	0	0	1,307	3,772
PORTER VISTA PUD	90	121	0	0	0	0	0	0	90	121
PORTERVILLE CEMETERY	1,408	836	0	0	0	0	0	0	1,568	2,062
PORTERVILLE CITY	2,557	21,370	0	0	0	0	0	0	2,557	21,370
PORTERVILLE MEMORIAL	1,994	1,537	0	0	0	0	0	0	2,288	2,407
REEDLEY JOINT CEMETERY	0	0	0	0	0	0	0	0	1	2
RICHGROVE CSD	0	0	0	0	0	0	0	0	35,776	0
SIERRA VIEW HOSPITAL	423	3,484	0	0	0	0	0	0	1,089	5,456
SOUTH TULARE COUNTY MEMORIAL	0	0	0	0	0	0	0	0	11,223	3,919
TIPTON-PIXLEY CEMETERY	0	0	0	0	0	0	0	0	908	2,215
TULARE CEMETERY	0	0	1,162	1,671	0	0	0	0	2,542	1,671
TULARE CITY	0	0	66,082	98,489	0	0	0	0	66,082	98,489
TULARE CO AIR POLLUTION CONTROL	41	52	472	67	1,292	64	28	73	2,934	1,197
TULARE COUNTY FLOOD CONTROL	684	384	7,404	1,060	20,216	393	265	446	44,430	9,178
TULARE CO RESOURCE CONSERVATION	0	0	0	0	0	0	3	5	3	5
TULARE HOSPITAL	0	0	12,027	17,338	0	0	0	0	14,746	23,978
TULARE MEMORIAL	0	0	6,370	6,719	0	0	0	0	6,370	6,719
TULARE MOSQUITO	0	0	8,408	12,122	674	476	0	0	11,565	18,948
VISALIA CEMETERY	0	0	0	0	4,497	891	0	0	5,833	1,033
VISALIA CITY	0	0	0	0	0	191,266	0	0	0	191,266
VISALIA MEMORIAL	0	0	0	0	4,948	1,262	0	0	6,385	1,321
WOODLAKE CEMETERY	0	0	0	0	0	0	1,748	2,172	1,748	2,172
WOODLAKE CITY	0	0	0	0	0	0	14,673	38,455	14,673	38,455
WOODLAKE FIRE	0	0	0	0	0	0	6,468	10,905	6,468	10,905
WOODLAKE MEMORIAL	0	0	0	0	0	0	1,657	2,795	1,657	2,795
GRAND TOTALS	149,381	180,942	944,959	676,653	2,108,449	1,330,816	134,280	242,247	5,408,830	6,261,081
							Check		5,408,830	6,261,081
									0	0