

SUMMARY BY SUCCESSOR AGENCY (SA) FY 2018/19 ROPS 18-19B				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	22,961	27,878	17,393	5,218	2,083	3,784	9,277	0
GENERAL COUNTY	011	001	X	29,523	494,451	423,647	58,853	24,365	43,552	131,482	0
FIRE	017	013	X	61,599	99,502	491	232	569	1,163	4,096	0
BURTON ELEM.	103	605	X	0	0	0	0	0	0	0	0
EARLIMART ELEM.	108	611	X	21,179	49,739	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	29,718	64,872	0	0	0	0	0	0
PLEASANT VIEW ELEM.	120	636	X	8,862	16,713	0	0	0	0	0	0
RICHGROVE ELEM.	122	639	X	4,480	28,596	0	0	0	0	0	0
ROCKFORD ELEM.	123	640	X	1,727	3,481	0	0	0	0	0	0
TIPTON ELEM.	133	653	X	323	553	0	0	0	0	0	0
TRAVER JOINT ELEM.	134	654	X	2,603	21,207	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	2,003	4,067	0	0	0	0	0	0
COUNTY SCHOOL SERVICE FUND	198	666	X	20,882	64,462	20,987	8,216	4,688	5,959	12,564	0
EXETER HIGH	143	ALA	X	0	0	0	0	0	0	557	0
TULARE HIGH	146	672	X	25,729	18,030	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	76,731	0	0	0	0	0	0
KINGSBURG JOINT HIGH	150	338	X	5,149	41,963	0	0	0	0	0	0
COLLEGE OF THE SEQUOIAS	151	675	X	32,957	85,011	0	0	10,358	12,903	26,091	0
KERN COMMUNITY COLLEGE	152	339	X	15,841	43,160	0	0	0	0	0	0
STATE CENTER COMM COLLEGE	153	340	X	1,039	8,461	39,780	15,574	0	0	0	0
CUTLER-OROSI UNIFIED	155	608	X	69,433	160,131	0	0	0	0	0	0
DINUBA UNIFIED (ELEM)	106	677	X	0	0	131,920	54,054	0	0	0	0
DINUBA UNIFIED (HIGH)	142	677	X	0	0	95,441	39,108	0	0	0	0
FARMERSVILLE UNIFIED	110	616	X	0	0	0	0	85,278	106,956	0	0
LINDSAY UNIFIED	156	624	X	0	0	0	0	0	0	156,059	0
PORTERVILLE UNIFIED (ELEM)	121	678	X	0	0	0	0	0	0	0	0

SUMMARY BY SUCCESSOR AGENCY (SA) FY 2018/19 ROPS 18-19B				COUNTY SA		DINUBA		FARMERSVILLE		LINDSAY	
AGENCY	PIMS FUND	AFIN FUND	ELER	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL
PORTERVILLE UNIFIED (HIGH)	144	678	X	8,102	15,602	0	0	0	0	0	0
VISALIA UNIFIED	157	657	X	70,661	276,053	0	0	8,359	12,260	0	0
KINGS CANYON JOINT UNIFIED	159	342	X	0	0	188	60	0	0	0	0
EDUC REV AUGMENTATION FUND	098	519	X	0	550,573	0	75,077	0	59,733	0	0
ALTA CEMETERY	301	703	X	6,332	0	6,714	2,769	0	0	0	0
ALTA HOSPITAL	302	343	X	14,399	0	9,762	6,301	0	0	0	0
CUTLER PUD	305	395	X	122	0	0	0	0	0	0	0
DELANO JOINT MOSQUITO	309	346	X	15,838	0	0	0	0	0	0	0
DELTA VECTOR CONTROL	307	712	X	44,969	2,532	7,254	4,681	2,273	3,395	29	0
DINUBA CITY	310	347	X	0	0	64,274	61,779	0	0	0	0
DINUBA MEMORIAL	308	713	X	1,313	0	4,309	1,721	0	0	0	0
EARLIMART PUD	317	714	X	8,260	0	0	0	0	0	0	0
EXETER CEMETERY	321	718	X	0	0	0	0	637	962	0	0
EXETER MEMORIAL	326	720	X	0	0	0	0	1,890	3,424	35	0
FARMERSVILLE CITY	328	351	X	0	0	0	0	12,490	34,091	0	0
GOSHEN CSD	331	721	X	8,656	0	0	0	0	0	0	0
IVANHOE IRRIGATION	332	352	X	15	35	0	0	0	0	0	0
IVANHOE MEMORIAL	334	723	X	219	525	0	0	0	0	0	0
IVANHOE PUD	333	353	X	7,130	17,210	0	0	0	0	0	0
KAWEAH DELTA HOSPITAL	336	355	X	9,258	1,545	0	0	218	404	0	0
KAWEAH DELTA WATER CONSERV	338	316	X	24,145	1,088	0	0	4,799	8,512	52	0
KINGS RIVER JOINT CONSERVATION	335	354	X	5,276	0	68	32	0	0	0	0
KINGSBURG JOINT CEMETERY	341	358	X	2,675	0	0	0	0	0	0	0
KINGSBURG JOINT HOSPITAL	339	356	X	9,117	0	0	0	0	0	0	0
LINDSAY CITY	351	361	X	0	0	0	0	0	0	19,636	0
LINDSAY HOSPITAL	344	359	X	0	0	0	0	0	0	14,627	0
LINDSAY-STRATHMORE CEMETERY	345	729	X	0	0	0	0	0	0	5,684	0
LINDSAY-STRATHMORE MEMORIAL	346	731	X	0	0	0	0	0	0	5,683	0
LOWER TULE RIVER IRRIGATION	348	360	X	334	784	0	0	0	0	0	0
NO. KERN-SO. TULARE COUNTIES HOSP.	357	362	X	11,640	0	0	0	0	0	0	0
OROSI MEMORIAL	359	734	X	6,650	0	0	0	0	0	0	0
OROSI PUD	360	321	X	33,771	0	0	0	0	0	0	0
PIXLEY IRRIGATION	361	365	X	3,813	9,412	0	0	0	0	0	0
POPLAR CSD	364	742	X	1,728	4,386	0	0	0	0	0	0

SUMMARY BY SUCCESSOR AGENCY (SA) FY 2018/19 ROPS 18-19B				COUNTY SA		DINUBA		FARMERSVILLE		LINDSAY	
AGENCY	PIMS FUND	AFIN FUND	ELER	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	210	1,324	0	0	0	0	0	0
PORTERVILLE CITY	366	366	X	0	0	0	0	0	0	0	0
PORTERVILLE MEMORIAL	370	745	X	385	1,018	0	0	0	0	0	0
REEDLEY JOINT CEMETERY	372	367	X	0	0	5	3	0	0	0	0
RICHGROVE CSD	375	390	X	41,899	0	0	0	0	0	0	0
SIERRA VIEW HOSPITAL	378	374	X	871	2,309	0	0	0	0	0	0
SOUTH TULARE COUNTY MEMORIAL	380	752	X	13,400	4,582	0	0	0	0	0	0
TIPTON-PIXLEY CEMETERY	392	769	X	1,060	2,592	0	0	0	0	0	0
TULARE CEMETERY	393	772	X	1,675	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	638	467	42	28	71	109	0
TULARE COUNTY FLOOD CONTROL	402	771	X	6,610	3,782	6,130	707	301	513	1,810	0
TULARE CO RESOURCE CONSERVATION	403	796	X	0	0	0	0	0	0	0	0
TULARE HOSPITAL	411	378	X	3,173	7,761	0	0	0	0	0	0
TULARE MEMORIAL	414	777	X	0	0	0	0	0	0	0	0
TULARE MOSQUITO	415	778	X	2,964	7,376	0	0	0	0	0	0
VISALIA CEMETERY	418	307	X	1,677	201	0	0	0	0	0	0
VISALIA CITY	419	381	X	0	0	0	0	0	0	0	0
VISALIA MEMORIAL	431	782	X	1,753	0	0	0	37	67	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				751,582	2,220,336	828,830	334,427	158,373	297,749	388,404	0

SUMMARY BY SUCCESSOR AGENCY (SA) FY 2018/19 ROPS 18-19B	PORTERVILLE		TULARE		VISALIA		WOODLAKE		TOTAL	
	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL
LIBRARY	0	0	0	0	75,676	9,482	2,535	5,310	129,925	51,672
GENERAL COUNTY	48,705	72,877	555,657	61,319	1,622,790	138,828	29,384	61,536	2,865,553	931,416
FIRE	0	0	0	0	0	0	0	0	66,755	100,897
BURTON ELEM.	707	1,067	0	0	0	0	0	0	707	1,067
EARLIMART ELEM.	0	0	0	0	0	0	0	0	21,179	49,739
EXETER ELEM.	0	0	0	0	0	0	0	0	613	0
PALO VERDE ELEM.	0	0	5,623	3,177	0	0	0	0	5,623	3,177
PIXLEY ELEM.	0	0	0	0	0	0	0	0	29,718	64,872
PLEASANT VIEW ELEM.	0	0	0	0	0	0	0	0	8,862	16,713
RICHGROVE ELEM.	0	0	0	0	0	0	0	0	4,480	28,596
ROCKFORD ELEM.	0	0	0	0	0	0	0	0	1,727	3,481
TIPTON ELEM.	0	0	0	0	0	0	0	0	323	553
TRAVER JOINT ELEM.	0	0	0	0	0	0	0	0	2,603	21,207
TULARE ELEM.	0	0	144,795	58,047	0	0	0	0	144,795	58,047
WOODLAKE ELEM.	0	0	0	0	0	0	55,359	75,688	55,359	75,688
WOODVILLE ELEM.	0	0	0	0	0	0	0	0	2,003	4,067
COUNTY SCHOOL SERVICE FUND	7,255	9,973	20,323	8,326	38,424	64,234	6,144	8,399	131,267	169,569
EXETER HIGH	0	0	0	0	0	0	0	0	557	0
TULARE HIGH	0	0	136,600	55,969	0	0	0	0	162,329	73,999
WOODLAKE HIGH	0	0	0	0	0	0	33,901	46,350	33,901	46,350
DELANO JOINT HIGH	0	0	0	0	0	0	0	0	25,027	76,731
KINGSBURG JOINT HIGH	0	0	0	0	0	0	0	0	5,149	41,963
COLLEGE OF THE SEQUOIAS	0	0	44,007	18,031	86,545	139,110	13,304	18,189	213,262	273,244
KERN COMMUNITY COLLEGE	22,476	30,895	0	0	0	0	0	0	38,317	74,055
STATE CENTER COMM COLLEGE	0	0	0	0	0	0	0	0	40,819	24,035
CUTLER-OROSI UNIFIED	0	0	0	0	0	0	0	0	69,433	160,131
DINUBA UNIFIED (ELEM)	0	0	0	0	0	0	0	0	131,920	54,054
DINUBA UNIFIED (HIGH)	0	0	0	0	0	0	0	0	95,441	39,108
FARMERSVILLE UNIFIED	0	0	0	0	0	0	0	0	85,278	106,956
LINDSAY UNIFIED	0	0	0	0	0	0	0	0	156,059	0
PORTERVILLE UNIFIED (ELEM)	58,001	79,636	0	0	0	0	0	0	58,001	79,636

SUMMARY BY SUCCESSOR AGENCY (SA) FY 2018/19 ROPS 18-19B	PORTERVILLE		TULARE		VISALIA		WOODLAKE		TOTAL	
AGENCY	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL
PORTERVILLE UNIFIED (HIGH)	38,415	52,806	0	0	0	0	0	0	46,517	68,408
VISALIA UNIFIED	0	0	0	0	520,597	794,729	0	0	599,617	1,083,042
KINGS CANYON JOINT UNIFIED	0	0	0	0	0	0	0	0	188	60
EDUC REV AUGMENTATION FUND	0	98,266	0	89,631	0	638,811	0	84,859	0	1,596,950
ALTA CEMETERY	0	0	0	0	0	0	0	0	13,046	2,769
ALTA HOSPITAL	0	0	0	0	0	0	0	0	24,161	6,301
CUTLER PUD	0	0	0	0	0	0	0	0	122	0
DELANO JOINT MOSQUITO	0	0	0	0	0	0	0	0	15,838	0
DELTA VECTOR CONTROL	0	0	0	0	70,420	20,846	2,273	4,764	127,218	36,218
DINUBA CITY	0	0	0	0	0	0	0	0	64,274	61,779
DINUBA MEMORIAL	0	0	0	0	0	0	0	0	5,622	1,721
EARLIMART PUD	0	0	0	0	0	0	0	0	8,260	0
EXETER CEMETERY	0	0	0	0	0	0	0	0	637	962
EXETER MEMORIAL	0	0	0	0	0	0	0	0	1,925	3,424
FARMERSVILLE CITY	0	0	0	0	0	0	0	0	12,490	34,091
GOSHEN CSD	0	0	0	0	0	0	0	0	8,656	0
IVANHOE IRRIGATION	0	0	0	0	0	0	0	0	15	35
IVANHOE MEMORIAL	0	0	0	0	0	0	0	0	219	525
IVANHOE PUD	0	0	0	0	0	0	0	0	7,130	17,210
KAWEAH DELTA HOSPITAL	0	0	0	0	0	25,078	0	0	9,476	27,027
KAWEAH DELTA WATER CONSERV	0	0	11,097	8,949	0	65,080	44	96	40,137	83,725
KINGS RIVER JOINT CONSERVATION	0	0	0	0	0	0	0	0	5,344	32
KINGSBURG JOINT CEMETERY	0	0	0	0	0	0	0	0	2,675	0
KINGSBURG JOINT HOSPITAL	0	0	0	0	0	0	0	0	9,117	0
LINDSAY CITY	0	0	0	0	0	0	0	0	19,636	0
LINDSAY HOSPITAL	0	0	0	0	0	0	0	0	14,627	0
LINDSAY-STRATHMORE CEMETERY	0	0	0	0	0	0	0	0	5,684	0
LINDSAY-STRATHMORE MEMORIAL	0	0	0	0	0	0	0	0	5,683	0
LOWER TULE RIVER IRRIGATION	0	0	0	0	0	0	0	0	334	784
NO. KERN-SO. TULARE COUNTIES HOSP.	0	0	0	0	0	0	0	0	11,640	0
OROSI MEMORIAL	0	0	0	0	0	0	0	0	6,650	0
OROSI PUD	0	0	0	0	0	0	0	0	33,771	0
PIXLEY IRRIGATION	0	0	0	0	0	0	0	0	3,813	9,412
POPLAR CSD	0	0	0	0	0	0	0	0	1,728	4,386

SUMMARY BY SUCCESSOR AGENCY (SA) FY 2018/19 ROPS 18-19B	PORTERVILLE		TULARE		VISALIA		WOODLAKE		TOTAL	
AGENCY	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL
PORTER VISTA PUD	234	556	0	0	0	0	0	0	234	556
PORTERVILLE CEMETERY	1,709	1,888	0	0	0	0	0	0	1,919	3,212
PORTERVILLE CITY	6,525	48,133	0	0	0	0	0	0	6,525	48,133
PORTERVILLE MEMORIAL	2,480	3,468	0	0	0	0	0	0	2,865	4,486
REEDLEY JOINT CEMETERY	0	0	0	0	0	0	0	0	5	3
RICHGROVE CSD	0	0	0	0	0	0	0	0	41,899	0
SIERRA VIEW HOSPITAL	1,078	7,860	0	0	0	0	0	0	1,949	10,169
SOUTH TULARE COUNTY MEMORIAL	0	0	0	0	0	0	0	0	13,400	4,582
TIPTON-PIXLEY CEMETERY	0	0	0	0	0	0	0	0	1,060	2,592
TULARE CEMETERY	0	0	1,271	906	0	0	0	0	2,946	906
TULARE CITY	0	0	68,238	53,284	0	0	0	0	68,238	53,284
TULARE CO AIR POLLUTION CONTROL	37	96	510	49	1,533	196	35	119	3,166	1,211
TULARE COUNTY FLOOD CONTROL	692	859	7,991	717	23,969	1,626	344	720	47,847	8,924
TULARE CO RESOURCE CONSERVATION	0	0	0	0	0	0	5	8	5	8
TULARE HOSPITAL	0	0	13,230	9,439	0	0	0	0	16,403	17,200
TULARE MEMORIAL	0	0	7,106	3,652	0	0	0	0	7,106	3,652
TULARE MOSQUITO	0	0	9,198	6,562	758	577	0	0	12,920	14,515
VISALIA CEMETERY	0	0	0	0	5,327	1,690	0	0	7,004	1,891
VISALIA CITY	0	0	0	0	0	301,139	0	0	0	301,139
VISALIA MEMORIAL	0	0	0	0	5,859	2,390	0	0	7,649	2,457
WOODLAKE CEMETERY	0	0	0	0	0	0	2,344	2,910	2,344	2,910
WOODLAKE CITY	0	0	0	0	0	0	18,805	63,937	18,805	63,937
WOODLAKE FIRE	0	0	0	0	0	0	8,532	17,877	8,532	17,877
WOODLAKE MEMORIAL	0	0	0	0	0	0	2,176	4,557	2,176	4,557
GRAND TOTALS	188,314	408,380	1,025,646	378,058	2,451,898	2,203,816	175,185	395,319	5,968,232	6,238,085

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