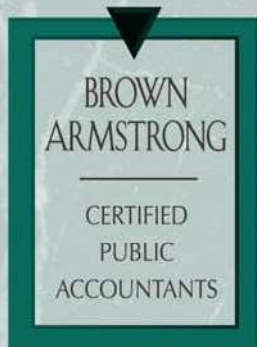


COUNTY OF TULARE
SINGLE AUDIT REPORTS
FOR THE YEAR ENDED
JUNE 30, 2020

**COUNTY OF TULARE
SINGLE AUDIT REPORTS
FOR THE YEAR ENDED JUNE 30, 2020**

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BROWN ARMSTRONG

Certified Public Accountants

INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS

To the Honorable Members of the
Board of Supervisors
County of Tulare, California

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We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the County of Tulare (the County), as of and for the year ended June 30, 2020, and the related notes to the financial statements, which collectively comprise the County's basic financial statements, and have issued our report thereon dated December 23, 2020.

Internal Control over Financial Reporting

In planning and performing our audit of the financial statements, we considered the County's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the County's internal control. Accordingly, we do not express an opinion on the effectiveness of the County's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether the County's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the financial statements. However, providing an opinion on compliance with those provisions was not an objective of our audit and, accordingly, we do not express such an opinion. The results of our auditing procedures disclosed instances of noncompliance which are required to be reported in accordance with *Government Auditing Standards* and which are described in the accompanying schedule of findings and questioned costs as items 2020-01 and 2020-02. Our opinion on each major federal program is not modified with respect to these matters.

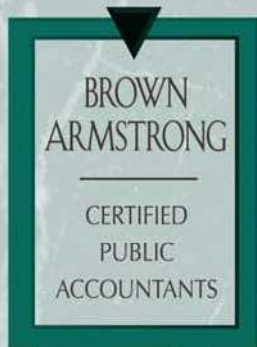
Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the County's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the County's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

BROWN ARMSTRONG
ACCOUNTANCY CORPORATION

Brown Armstrong
Accountancy Corporation

Bakersfield, California
December 23, 2020



BROWN ARMSTRONG

Certified Public Accountants

INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE FOR EACH MAJOR FEDERAL PROGRAM, REPORT ON INTERNAL CONTROL OVER COMPLIANCE, AND REPORT ON THE SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS REQUIRED BY THE UNIFORM GUIDANCE

To the Honorable Members of the
Board of Supervisors
County of Tulare, California

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Report on Compliance for Each Major Federal Program

We have audited the County of Tulare's (the County) compliance with the types of compliance requirements described in the U.S. Office of Management Budget (OMB) *Compliance Supplement* that could have a direct and material effect on each of the County's major federal programs for the year ended June 30, 2020. The County's major federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs.

Management's Responsibility

Management is responsible for compliance with federal statutes, regulations, and the terms and conditions of its federal awards applicable to its federal programs.

Auditor's Responsibility

Our responsibility is to express an opinion on compliance for each of the County's major federal programs based on our audit of the types of compliance requirements referred to above. We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and the audit requirements of Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Those standards and the Uniform Guidance require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about the County's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances.

We believe that our audit provides a reasonable basis for our opinion on compliance for each major federal program. However, our audit does not provide a legal determination of the County's compliance.

Opinion on Each Major Federal Program

In our opinion, the County complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended June 30, 2020.

Other Matters

The results of our auditing procedures disclosed instances of noncompliance, which are required to be reported in accordance with the Uniform Guidance and which are described in the accompanying Schedule of Findings and Questioned Costs as Finding 2020-001 and Finding 2020-002. Our opinion on each major federal program is not modified with respect to these matters.

The County's response to the noncompliance finding identified in our audit is described in the accompanying Schedule of Findings and Questioned Costs. The County's response was not subjected to the auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on the response.

Report on Internal Control over Compliance

Management of the County is responsible for establishing and maintaining effective internal control over compliance with the types of compliance requirements referred to above. In planning and performing our audit of compliance, we considered the County's internal control over compliance with the types of requirements that could have a direct and material effect on each major federal program to determine the auditing procedures that are appropriate in the circumstances for the purpose of expressing an opinion on compliance for each major federal program and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the County's internal control over compliance.

A deficiency in internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. A *material weakness in internal control over compliance* is a deficiency, or combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. A *significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.

Report on Schedule of Expenditures of Federal Awards Required by the Uniform Guidance

We have audited the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the County, as of and for the year ended June 30, 2020, and the related notes to the financial statements, which collectively comprise the County's basic financial statements. We issued our report thereon dated December 23, 2020, which contained an unmodified opinion on those financial statements. Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the basic financial statements. The accompanying schedule of expenditures of federal awards is presented for purposes of additional analysis as required by the Uniform Guidance and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information

has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the schedule of expenditures of federal awards is fairly stated in all material respects in relation to the basic financial statements as a whole.

BROWN ARMSTRONG
ACCOUNTANCY CORPORATION

Brown Armstrong
Accountancy Corporation

Bakersfield, California
March 25, 2021

COUNTY OF TULARE
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED JUNE 30, 2020

Federal Grantor/Program Title	Federal CFDA No.	Contract or Program Number	Passed Through to Subrecipients	Total Federal Expenditures
<u>U.S. DEPARTMENT OF AGRICULTURE</u>				
Passed through California Department of Food and Agriculture				
Plant and Animal Disease, Pest Control, and Animal Care	10.025	18-0293-002-SF	\$ -	\$ 56,593
Plant and Animal Disease, Pest Control, and Animal Care	10.025	AP18PPQFO000C047	-	68,543
Plant and Animal Disease, Pest Control, and Animal Care	10.025	18-0619-030-SF	-	110,223
Plant and Animal Disease, Pest Control, and Animal Care	10.025	18-0299-026-SF	-	1,940
Plant and Animal Disease, Pest Control, and Animal Care	10.025	19-0268-047-SF	-	4,415
Plant and Animal Disease, Pest Control, and Animal Care	10.025	17-0453-001-SF	-	442,177
Plant and Animal Disease, Pest Control, and Animal Care	10.025	17-0453-001-SF	418,117	424,681
Total Plant and Animal Disease, Pest Control, and Animal Care			418,117	1,108,572
Passed through California Department of Education				
National School Lunch Program & School Breakfast Program	10.555	54 10546 6054795 01	-	312,042
Total Child Nutrition Cluster			-	312,042
Passed through California Department of Health Care Services				
WIC Special Supplemental Nutrition Program for Women, Infants, and Children	10.557	19-10203	-	4,456,431
Passed through California Department of Social Services				
State Administrative Matching Grants for the Supplemental Nutrition Assistance Program	10.561	Not Available	-	12,749,196
Passed through California Department of Public Health				
State Administrative Matching Grants for the Supplemental Nutrition Assistance Program	10.561	19-10335	364,943	798,358
Total State Administrative Matching Grants for Supplement Nutrition Program			364,943	13,547,554
TOTAL U.S. DEPARTMENT OF AGRICULTURE			783,060	19,424,599
<u>U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT</u>				
Community Development Block Grants/State's Program and Non-Entitlement Grants in Hawaii	14.228	Funded by Program Income	-	25,218
Home Investment Partnership Program	14.239	Funded by Program Income	-	21,947
TOTAL U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT			-	47,165
<u>U.S. DEPARTMENT OF JUSTICE</u>				
Direct Programs				
Services for Trafficking Victims	16.320	2016-VT-BX-K004	-	91,838
Services for Trafficking Victims	16.320	2019-VT-BX-K020	19,491	114,583
Subtotal			19,491	206,421
Passed through California Governor's Office of Emergency Services				
Crime Victim Assistance	16.575	VW 18370540	-	289,045
Crime Victim Assistance	16.575	VW 19380540	-	336,046
Crime Victim Assistance	16.575	UV 18030540	-	57,607
Crime Victim Assistance	16.575	UV 19040540	-	98,355
Crime Victim Assistance	16.575	HA 18010540	-	122,466
Crime Victim Assistance	16.575	HA 19020540	-	30,259
Crime Victim Assistance	16.575	XE16010540	-	76,574
Crime Victim Assistance	16.575	XE19020540	-	37,120
Crime Victim Assistance	16.575	KC 19030540	-	25,757
Crime Victim Assistance	16.575	KC 18020540	-	142,157
Subtotal			-	1,215,386
Violence Against Women Formula Grants	16.588	VV19 02 0540	-	232,164
Direct Program				
Grants to Encourage Arrest Policies and Enforcement of Protection Orders Program	16.590	2017-WE-AX-0005	87,761	148,908
Passed through Board of State and Community Corrections				
Residential Substance Abuse Treatment for State Prisoners	16.593	BSCC 529-19	-	222,352
Edward Byrne Memorial Justice Assistance Grant Program	16.738	BSCC 0037-18-MH	-	57,059
Direct Programs				
Edward Byrne Memorial Justice Assistance Grant Program	16.738	2017-DJ-BX-0917	-	37,571
TOTAL U.S. DEPARTMENT OF JUSTICE			107,252	2,119,861

(Continued)

See Accompanying Notes to Schedule of Expenditures of Federal Awards.

COUNTY OF TULARE
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (Continued)
FOR THE YEAR ENDED JUNE 30, 2020

Federal Grantor/Program Title	Federal CFDA No.	Contract or Program Number	Passed Through to Subrecipients	Total Federal Expenditures
<u>U.S. DEPARTMENT OF LABOR</u>				
Workforce Innovation and Opportunity Act (WIOA) Cluster				
Passed through California Employment Development Department				
WIOA Adult Program	17.258	AA011042	453,144	566,430
WIOA Adult Program	17.258	AA011042	653,867	2,510,741
WIOA Adult Program	17.258	K9110075	61,990	141,236
WIOA Adult Program	17.258	K9110075	125,135	156,824
WIOA Adult Program	17.258	K9110075	587,198	703,997
Subtotal			1,881,334	4,079,228
WIOA Youth Activities	17.259	K8106694	23,346	23,420
WIOA Youth Activities	17.259	AA011042	355,348	691,687
WIOA Youth Activities	17.259	K9110075	1,632,140	2,227,676
WIOA Youth Activities	17.259	K9110075	7,627	9,534
Subtotal			2,218,461	2,952,317
WIOA Dislocated Worker Formula Grants	17.278	K8106694	473,903	480,584
WIOA Dislocated Worker Formula Grants	17.278	K9110075	693,130	866,412
WIOA Dislocated Worker Formula Grants	17.278	AA011042	-	10,680
WIOA Dislocated Worker Formula Grants	17.278	AA011042	-	50,672
WIOA Dislocated Worker Formula Grants	17.278	AA011042	373,627	467,034
WIOA Dislocated Worker Formula Grants	17.278	AA011042	441,976	1,515,810
WIOA Dislocated Worker Formula Grants	17.278	AA011042	-	42,301
WIOA Dislocated Worker Formula Grants	17.278	AA011042	-	200,703
WIOA Dislocated Worker Formula Grants	17.278	AA011042	-	4,219
WIOA Dislocated Worker Formula Grants	17.278	AA011042	-	27,664
Subtotal			1,982,636	3,666,079
Total WIOA Cluster			6,082,431	10,697,624
TOTAL U.S. DEPARTMENT OF LABOR			6,082,431	10,697,624
<u>U.S. DEPARTMENT OF TRANSPORTATION</u>				
Direct Programs				
Airport Improvement Program	20.106	AIP 009: Weather& Lights (AWOS, PAPI-2, REIL)	-	31,987
Passed through California Department of Transportation				
Highway Planning and Construction	20.205	BRLS-5946(130)	-	32,786
Highway Planning and Construction	20.205	BRLO-5946(106)	-	146,443
Highway Planning and Construction	20.205	BRLO-5946(108)	-	198,938
Highway Planning and Construction	20.205	BRLO-5946(109)	-	86,044
Highway Planning and Construction	20.205	BRLO-5946(112)	-	151,231
Highway Planning and Construction	20.205	BHLO-5946(114)	-	145,250
Highway Planning and Construction	20.205	BHLO-5946(115)	-	97,897
Highway Planning and Construction	20.205	BRLO-5946(117)	-	1,311,101
Highway Planning and Construction	20.205	BRLO-5946(144)	-	4,442
Highway Planning and Construction	20.205	BRLO-5946(140)	-	79,030
Highway Planning and Construction	20.205	BRLO-5946(138)	-	61,786
Highway Planning and Construction	20.205	BRLS-5946(139)	-	96,171
Highway Planning and Construction	20.205	BRLO-5946(143)	-	45,347
Highway Planning and Construction	20.205	BRLO-5946(142)	-	73,055
Highway Planning and Construction	20.205	BRLO-5946(141)	-	106,430
Highway Planning and Construction	20.205	HRRRL-5946(146)	-	88,113
Highway Planning and Construction	20.205	HSR13-14	-	5,909
Highway Planning and Construction	20.205	HSR13-57 Sub Utility Agreement 1.01-1.09	-	18,891
Highway Planning and Construction	20.205	HSR13-57 Sub Utility Agreement 1.10	-	23,518
Highway Planning and Construction	20.205	HSR13-57 Sub Utility Agreement 2.01-2.05	-	11,301
Highway Planning and Construction	20.205	HSIPL-5946(163)	-	173,576
Highway Planning and Construction	20.205	HSIPL-5946(162)	-	47,689
Highway Planning and Construction	20.205	HSIPL-5946(161)	-	232,542
Highway Planning and Construction	20.205	ATPL-5946(166)	-	625,994
Highway Planning and Construction	20.205	ATPL-5946(167)	-	4,442
Highway Planning and Construction	20.205	BRLS-5946(170)	-	34,780
Highway Planning and Construction	20.205	HSIPL-5946(174)	-	550
Highway Planning and Construction	20.205	BRLO-5946(178)	-	3,113
Highway Planning and Construction	20.205	STPL-5946(183)	-	1,672,666
Highway Planning and Construction	20.205	BRLO-5946(181)	-	32,786
Highway Planning and Construction	20.205	HSIP-5946(185)	-	33,767
Highway Planning and Construction	20.205	HSIP-5946(186)	-	8,895
Highway Planning and Construction	20.205	HSIP-5946(187)	-	29,442
Highway Planning and Construction	20.205	STPLR-7500(262)	-	25,136
Highway Planning and Construction	20.205	06-Tul-0-CR; 06-5946F15	-	1,775,948
Subtotal			-	7,485,009
Formula Grants for Rural Areas and Tribal Transit Program	20.509	64BO19-00948	-	360,325
Formula Grants for Rural Areas and Tribal Transit Program	20.509	1622-2020-3	-	413,637
Subtotal			-	773,962

(Continued)

See Accompanying Notes to Schedule of Expenditures of Federal Awards.

COUNTY OF TULARE
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (Continued)
FOR THE YEAR ENDED JUNE 30, 2020

Federal Grantor/Program Title	Federal CFDA No.	Contract or Program Number	Passed Through to Subrecipients	Total Federal Expenditures
<u>U.S. DEPARTMENT OF TRANSPORTATION (Continued)</u>				
Passed through Office of Traffic Safety				
State and Community Highway Safety	20.600	EM20012		172,233
Minimum Penalties for Repeat Offenders for Driving While Intoxicated	20.608	AL20021	-	72,529
Minimum Penalties for Repeat Offenders for Driving While Intoxicated	20.608	AL19014	-	16,362
Subtotal			-	88,891
National Priority Safety Programs	20.616	DI19022	-	41,269
National Priority Safety Programs	20.616	DI20026	-	114,809
Subtotal			-	156,078
TOTAL U.S. DEPARTMENT OF TRANSPORTATION			-	8,708,160
<u>U.S. ELECTION ASSISTANCE COMMISSION</u>				
Passed through California Secretary of State Help America Vote Act Requirements Payments	90.401	18G26154	-	21,480
TOTAL U.S. ELECTION ASSISTANCE COMMISSION			-	21,480
<u>U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES</u>				
Passed through California Department of Health Care Services				
Public Health Emergency Preparedness	93.069	17-10207	-	432,283
Public Health Emergency Preparedness	93.069	17-10207	-	379,318
Subtotal			-	811,601
Passed through California Department of Social Services				
Guardianship Assistance	93.090	Not Available	-	918,610
Passed through California Department of Public Health				
Affordable Care Act (ACA) Personal Responsibility Education Program	93.092	15-10306	-	218,780
Projects Grants and Cooperative Agreements for Tuberculosis Control Programs	93.116	NU52PS004656	-	58,170
Passed through California Department of Health Care Services				
Projects for Assistance in Transition from Homelessness (PATH)	93.150	Not Available	-	173,088
Disability Prevention	93.184	Not Available	-	237,461
Passed through California Department of Health Care Services				
Childhood Lead Poisoning Prevention Projects - State and Local Childhood Lead Poisoning Prevention and Surveillance of Blood Lead Levels in Children	93.197	17-10247	-	115,609
Passed through California Essential Access Health				
Family Planning Services	93.217	29218-A	-	145,653
Direct Program				
Substance Abuse and Mental Health Services Projects of Regional and National Significance	93.243	1H79SM080662-01	-	130,027
Passed through California Department of Public Health				
Immunization Cooperative Agreements	93.268	17-10360	-	135,308
Passed through Department of Health and Human Services				
Public Health Emergency Response: Cooperative Agreement for Emergency Response: Public Health Crisis Response	93.354	COVID-19-54	-	244,794
Passed through California Department of Social Services				
Promoting Safe and Stable Families	93.556	Not Available	-	37,400
Promoting Safe and Stable Families	93.556	CFL 19/20-35	-	579,214
Subtotal			-	616,614
Temporary Assistance to Needy Families	93.558	Not Available	-	856,046
Temporary Assistance to Needy Families	93.558	Not Available	-	17,554,355
Temporary Assistance to Needy Families	93.558	Not Available	-	836,305
Temporary Assistance to Needy Families	93.558	Not Available	-	19,140,534
Subtotal			-	38,387,240
Child Support Enforcement	93.563	Not Available	-	9,164,000
Child Support Enforcement	93.563	Not Available	-	203,149
Child Support Enforcement	93.563	Not Available	-	265,735
Subtotal			-	9,632,884
Community-Based Child Abuse Prevention Grants	93.590	1808	-	26,015
Stephanie Tubbs Jones Child Welfare Services Program	93.645	Not Available	-	361,288

(Continued)

See Accompanying Notes to Schedule of Expenditures of Federal Awards.

COUNTY OF TULARE
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (Continued)
FOR THE YEAR ENDED JUNE 30, 2020

Federal Grantor/Program Title	Federal CFDA No.	Contract or Program Number	Passed Through to Subrecipients	Total Federal Expenditures
<u>U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES (Continued)</u>				
Foster Care Title IV-E	93.658	Not Available	-	6,993,086
Foster Care Title IV-E	93.658	Not Available	-	194,706
Foster Care Title IV-E	93.658	Not Available	-	4,361,351
Passed through Department of Health and Human Services Foster Care Title IV-E	93.658	Not Available	-	64,990
Subtotal			-	11,614,133
Passed through California Department of Social Services				
Adoption Assistance	93.659	Not Available	-	473,795
Adoption Assistance	93.659	Not Available	-	909,844
Subtotal			-	1,383,639
Social Services Block Grant	93.667	Not Available	-	854,542
Passed through California Department of Health Care Services				
Medical Assistance Program	93.778	Not Available	-	247,734
Medical Assistance Program	93.778	01-15397	1,839,011	1,946,613
Medical Assistance Program	93.778	Not Available	-	1,884,874
Medical Assistance Program	93.778	Not Available	-	315,469
Subtotal			1,839,011	4,394,690
National Bioterrorism Hospital Preparedness Program	93.889	17-10207	-	252,160
Passed through California Department of Public Health				
HIV Care Formula Grants	93.917	15-11080	-	224,689
Passed through California Department of Health Care Services				
Block Grants for Community Mental Health Services	93.958	Not Available	-	208,698
Block Grants for Community Mental Health Services	93.958	Not Available	-	1,104,102
Subtotal			-	1,312,800
Block Grants for Prevention and Treatment of Substance Abuse	93.959	17-94170	405,391	2,144,611
Passed through California Department of Public Health				
Maternal and Child Health Services Block Grant to the States	93.994	Not Available	-	501,750
TOTAL U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES			2,244,402	74,896,156
<u>U.S. DEPARTMENT OF HOMELAND SECURITY</u>				
Passed through California Governor's Office of Emergency Services				
Emergency Management Performance Grants	97.042	2019-0003	-	204,729
Homeland Security Grant Program	97.067	2019-0035	-	14,061
Homeland Security Grant Program	97.067	2017-0083	37,748	40,643
Homeland Security Grant Program	97.067	2018-0054	-	352,387
Subtotal			37,748	407,091
TOTAL U.S. DEPARTMENT OF HOMELAND SECURITY			37,748	611,820
TOTAL EXPENDITURES OF FEDERAL AWARDS, EXCLUDING FEDERAL LOAN BALANCES CARRIED FORWARD FROM PRIOR YEAR			\$ 9,254,893	\$ 116,526,865
FEDERAL LOAN BALANCES CARRIED FORWARD FROM PRIOR YEAR				
<u>U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT</u>				
Passed through California Department of Community Planning and Development				
Community Development Block Grants/State's Program	14.228	N/A	\$ -	\$ 3,347,152
Direct Program				
Home Investment Partnership Program	14.239	N/A	-	7,182,503
TOTAL FEDERAL LOAN BALANCES CARRIED FORWARD FROM PRIOR YEAR			-	10,529,655
TOTAL EXPENDITURES OF FEDERAL AWARDS, INCLUDING FEDERAL LOAN BALANCES CARRIED FORWARD FROM PRIOR YEAR			\$ 9,254,893	\$ 127,056,520

See Accompanying Notes to Schedule of Expenditures of Federal Awards.

COUNTY OF TULARE
NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED JUNE 30, 2020

NOTE 1 – GENERAL

The accompanying Schedule of Expenditures of Federal Awards presents the activity of all of the federal award programs of the County of Tulare, California (the County), for the year ended June 30, 2020. Federal awards received directly from federal agencies as well as federal awards passed through other government agencies are included in the schedule.

NOTE 2 – BASIS OF ACCOUNTING

Consistent with the County's method of filing federal financial reports, the accompanying Schedule of Expenditures of Federal Awards is presented using the modified accrual basis of accounting.

NOTE 3 – RELATIONSHIP TO FEDERAL FINANCIAL REPORTS

Information reported in the accompanying Schedule of Expenditures of Federal Awards is in substantial agreement with the information reported in related federal financial reports for the major federal programs.

NOTE 4 – OUTSTANDING LOANS OF FEDERAL FUNDS AS OF JUNE 30, 2020 AND 2019

The following schedule presents the amount of outstanding loans by CFDA No.:

<u>CFDA No.</u>	<u>Federal Grantor</u>	<u>County Department Administering Loans</u>	<u>Outstanding Balance at June 30, 2020</u>	<u>Outstanding Balance at June 30, 2019</u>
14.228	CDBG	Resource Management Agency	\$ 3,347,152	\$ 3,472,948
14.239	HOME	Resource Management Agency	7,182,503	7,475,465
			<u>\$ 10,529,655</u>	<u>\$ 10,948,413</u>

NOTE 5 – INDIRECT COST RATE

The County has elected to use the 10 percent de minimus indirect cost rate allowed under the Uniform Guidance for some federal grants.

COUNTY OF TULARE
NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (Continued)
FOR THE YEAR ENDED JUNE 30, 2020

NOTE 6 – AMOUNTS PROVIDED TO SUBRECIPIENTS

The County has provided federal awards to various subrecipients. For the year ended June 30, 2020, amounts provided to subrecipients from each federal program are as follows:

Name of Program	CFDA No.	Subrecipient	Amount
Plant and Animal Disease, Pest Control, and Animal Care	10.025	ACM Fund II, LLC	\$ 1,411
Plant and Animal Disease, Pest Control, and Animal Care	10.025	ACM Permanent Crops LLC	1,890
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Addio Ponce	845
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Alberto Carranza	3,276
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Ampelia Flores	605
Plant and Animal Disease, Pest Control, and Animal Care	10.025	ANNIE ESPERANZA	543
Plant and Animal Disease, Pest Control, and Animal Care	10.025	AUSTIN-SHERWOOD PARTNERSHIP	857
Plant and Animal Disease, Pest Control, and Animal Care	10.025	BEE SWEET CITRUS INC	9,520
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Beverly Hill	241
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Bill Shannon	1,134
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Bradley Ward	1,014
Plant and Animal Disease, Pest Control, and Animal Care	10.025	BRENT DOYEL	1,298
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Bruce F Kelsey	14,197
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Bruce Wileman	3,896
Plant and Animal Disease, Pest Control, and Animal Care	10.025	BRYAN BRUCE STYLES	504
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Burton A Wilder	1,033
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Cannella Foothill Groves	2,974
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Carlo Giannetto Ranches LP	3,856
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Carranza Brothers Farming	1,254
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Central Valley Farms, Inc	857
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Ceres Sante Inc	1,126
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Changbo Xu	2,772
Plant and Animal Disease, Pest Control, and Animal Care	10.025	C-HI Farms LLC	1,260
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Christen L. Smith	1,008
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Clarence Robert Ward	252
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Clifford Loeffler	454
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Clint Olenberger	454
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Coburn Snyder	454
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Copeland & Gorden	2,620
Plant and Animal Disease, Pest Control, and Animal Care	10.025	County Line Ranch	5,519
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Daniel Stephens	4,247
Plant and Animal Disease, Pest Control, and Animal Care	10.025	David C. Cannella	3,074
Plant and Animal Disease, Pest Control, and Animal Care	10.025	David Herman Voss	302
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Deer Creek Citrus LLC	84,611
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Dena Shropshire	507
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Denni, Holly, Mittman	1,008
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Dennis Edward Moench	1,008
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Dexter K Ibara	2,027
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Don and Kathy Clift Farming LP	693
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Donald Peracchi	8,921
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Dubach Family Limited Partnership	3,024
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Earl B. Fugate	3,658
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Edwin Wheaton	3,125
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Eldonna J Caudill	151
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Eric C Waddell	3,024
Plant and Animal Disease, Pest Control, and Animal Care	10.025	ETEHAD LLC	2,318
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Exeter Unified School District	658
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Fisher Bros Farming Inc	2,016
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Foothill Organics	1,082
Plant and Animal Disease, Pest Control, and Animal Care	10.025	FRANCE RANCH	796
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Full Harvest Agricultural	2,167
Plant and Animal Disease, Pest Control, and Animal Care	10.025	GARY G GREENY	1,008
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Gary T Laux	1,310
Plant and Animal Disease, Pest Control, and Animal Care	10.025	George Burleson	907
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Gerardo Carranza	706
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Gerry Hugle	454
Plant and Animal Disease, Pest Control, and Animal Care	10.025	GREG DAY	302
Plant and Animal Disease, Pest Control, and Animal Care	10.025	GREG MURGUIA	1,411
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Gregory A Quakenbush	1,147
Plant and Animal Disease, Pest Control, and Animal Care	10.025	GRIFFITH FARMS	15,584
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Guadalupe Venegas Gutierrez	1,098
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Gustavo Carranza	2,520
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Half Dome Citrus, LLC	888
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Harbajan Singh Brana	706
Plant and Animal Disease, Pest Control, and Animal Care	10.025	HARLEY PHILLIPS	1,134
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Holly Farms LP	2,167
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Hortencia Aguilera	4,195
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Hronis Farming LP	12,096
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Irwin Miller	1,008
Plant and Animal Disease, Pest Control, and Animal Care	10.025	ISHIDA & ISHIDA INC	10,155
Plant and Animal Disease, Pest Control, and Animal Care	10.025	J Craig Holworthy	2,475
Plant and Animal Disease, Pest Control, and Animal Care	10.025	J O Family Ent LLC	504
Plant and Animal Disease, Pest Control, and Animal Care	10.025	J. POONIAN LIMITED PARTNERSHIP	2,520
Plant and Animal Disease, Pest Control, and Animal Care	10.025	JACK BRUMLEY	806
Plant and Animal Disease, Pest Control, and Animal Care	10.025	James C Ford	1,865
Plant and Animal Disease, Pest Control, and Animal Care	10.025	James Dreo	1,966
Plant and Animal Disease, Pest Control, and Animal Care	10.025	JAMES JOSEPHSON	3,830

(Continued)

COUNTY OF TULARE
NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (Continued)
FOR THE YEAR ENDED JUNE 30, 2020

NOTE 6 – AMOUNTS PROVIDED TO SUBRECIPIENTS (Continued)

Name of Program	CFDA No.	Subrecipient	Amount
Plant and Animal Disease, Pest Control, and Animal Care	10,025	Janice B. Fowler	\$ 211
Plant and Animal Disease, Pest Control, and Animal Care	10,025	Jieying Liu	2,167
Plant and Animal Disease, Pest Control, and Animal Care	10,025	John E & Margaret A Boydston	4,859
Plant and Animal Disease, Pest Control, and Animal Care	10,025	John Halopoff	302
Plant and Animal Disease, Pest Control, and Animal Care	10,025	JOHN JOSEPHSON	2,117
Plant and Animal Disease, Pest Control, and Animal Care	10,025	John Lester Guthrie	1,285
Plant and Animal Disease, Pest Control, and Animal Care	10,025	John N Fisher IV	504
Plant and Animal Disease, Pest Control, and Animal Care	10,025	Jose M Acevedo Del Rio	907
Plant and Animal Disease, Pest Control, and Animal Care	10,025	Jose Martin Guzman	610
Plant and Animal Disease, Pest Control, and Animal Care	10,025	Josefina Luna Raya	1,159
Plant and Animal Disease, Pest Control, and Animal Care	10,025	Joseph E Ferrara	905
Plant and Animal Disease, Pest Control, and Animal Care	10,025	Juanita Cruz	1,008
Plant and Animal Disease, Pest Control, and Animal Care	10,025	Julian Carranza	2,016
Plant and Animal Disease, Pest Control, and Animal Care	10,025	Julie Ann Imbimbo	671
Plant and Animal Disease, Pest Control, and Animal Care	10,025	Justin Kyle Witt	403
Plant and Animal Disease, Pest Control, and Animal Care	10,025	Kenneth W. Williams	786
Plant and Animal Disease, Pest Control, and Animal Care	10,025	Kirkis LLC	958
Plant and Animal Disease, Pest Control, and Animal Care	10,025	KISSICK PROP INC	5,771
Plant and Animal Disease, Pest Control, and Animal Care	10,025	LAMB, KENDALL	756
Plant and Animal Disease, Pest Control, and Animal Care	10,025	LAUX LAND COMPANY	5,695
Plant and Animal Disease, Pest Control, and Animal Care	10,025	Limoneira Company	4,862
Plant and Animal Disease, Pest Control, and Animal Care	10,025	Lobue Farms, Inc.	504
Plant and Animal Disease, Pest Control, and Animal Care	10,025	Luis C Avalos	5,544
Plant and Animal Disease, Pest Control, and Animal Care	10,025	MAC Ranches	1,193
Plant and Animal Disease, Pest Control, and Animal Care	10,025	Magnolia Citrus Association	428
Plant and Animal Disease, Pest Control, and Animal Care	10,025	Manuel C Linarez	504
Plant and Animal Disease, Pest Control, and Animal Care	10,025	Maria Isabel Gutierrez	504
Plant and Animal Disease, Pest Control, and Animal Care	10,025	Mark Michaelis	647
Plant and Animal Disease, Pest Control, and Animal Care	10,025	MICHAEL F MC MASTER	1,487
Plant and Animal Disease, Pest Control, and Animal Care	10,025	Michael R. Brownfield	605
Plant and Animal Disease, Pest Control, and Animal Care	10,025	Miguel Prado	1,462
Plant and Animal Disease, Pest Control, and Animal Care	10,025	Mike Riley	504
Plant and Animal Disease, Pest Control, and Animal Care	10,025	Mike Tsuboi	731
Plant and Animal Disease, Pest Control, and Animal Care	10,025	Mittman Family Limited Partnership	8,652
Plant and Animal Disease, Pest Control, and Animal Care	10,025	Mohan U Shenoy	504
Plant and Animal Disease, Pest Control, and Animal Care	10,025	Morris A and Carol R Tharp LP	907
Plant and Animal Disease, Pest Control, and Animal Care	10,025	Olea Ranch Company	955
Plant and Animal Disease, Pest Control, and Animal Care	10,025	OXFORD, JAMES C	882
Plant and Animal Disease, Pest Control, and Animal Care	10,025	P & L Properties	1,028
Plant and Animal Disease, Pest Control, and Animal Care	10,025	Padilla Groves	958
Plant and Animal Disease, Pest Control, and Animal Care	10,025	Parsons and Sons Farming LLC	1,714
Plant and Animal Disease, Pest Control, and Animal Care	10,025	Paul Thomas Prescott	1,688
Plant and Animal Disease, Pest Control, and Animal Care	10,025	PERIVOLIOTIS BROTHERS RANCH	4,123
Plant and Animal Disease, Pest Control, and Animal Care	10,025	Plano Properties Partners LLC	504
Plant and Animal Disease, Pest Control, and Animal Care	10,025	Poonian Davis Investments LLC	454
Plant and Animal Disease, Pest Control, and Animal Care	10,025	R7 Enterprises	8,390
Plant and Animal Disease, Pest Control, and Animal Care	10,025	Ralph Finfrock	1,219
Plant and Animal Disease, Pest Control, and Animal Care	10,025	Ramiro Carranza	1,260
Plant and Animal Disease, Pest Control, and Animal Care	10,025	RANDALL REIM	1,008
Plant and Animal Disease, Pest Control, and Animal Care	10,025	Reliance Farms, Inc.	2,397
Plant and Animal Disease, Pest Control, and Animal Care	10,025	Richard W Job	567
Plant and Animal Disease, Pest Control, and Animal Care	10,025	Richie Trust of 2002	2,535
Plant and Animal Disease, Pest Control, and Animal Care	10,025	RICK CROCKER	1,772
Plant and Animal Disease, Pest Control, and Animal Care	10,025	Rick E Wescott	907
Plant and Animal Disease, Pest Control, and Animal Care	10,025	Road 256 Farm, LLC	10,836
Plant and Animal Disease, Pest Control, and Animal Care	10,025	Robert Collins	756
Plant and Animal Disease, Pest Control, and Animal Care	10,025	Robert J. Denni	454
Plant and Animal Disease, Pest Control, and Animal Care	10,025	Robert Martindale	619
Plant and Animal Disease, Pest Control, and Animal Care	10,025	ROBERT MCCLOSKEY	2,117
Plant and Animal Disease, Pest Control, and Animal Care	10,025	Robert Todd	907
Plant and Animal Disease, Pest Control, and Animal Care	10,025	ROBIN HADLEY	202
Plant and Animal Disease, Pest Control, and Animal Care	10,025	Ronald J Turner	1,613
Plant and Animal Disease, Pest Control, and Animal Care	10,025	Ronnie I. Gonzaga	554
Plant and Animal Disease, Pest Control, and Animal Care	10,025	S & D Partnership	1,014
Plant and Animal Disease, Pest Control, and Animal Care	10,025	SANTELLAN, RUBEN D	907
Plant and Animal Disease, Pest Control, and Animal Care	10,025	Sequoia Dehydrator Inc	637
Plant and Animal Disease, Pest Control, and Animal Care	10,025	Sergio Erives	504
Plant and Animal Disease, Pest Control, and Animal Care	10,025	Sierra Sunset Ranch	1,126
Plant and Animal Disease, Pest Control, and Animal Care	10,025	Sierra Vista AG Services LLC	1,764
Plant and Animal Disease, Pest Control, and Animal Care	10,025	STEPHEN MEIER	3,200
Plant and Animal Disease, Pest Control, and Animal Care	10,025	STEVE LADRIGAN	1,128

(Continued)

COUNTY OF TULARE
NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (Continued)
FOR THE YEAR ENDED JUNE 30, 2020

NOTE 6 – AMOUNTS PROVIDED TO SUBRECIPIENTS (Continued)

Name of Program	CFDA No.	Subrecipient	Amount
Plant and Animal Disease, Pest Control, and Animal Care	10.025	STONEFIELD CLEARING	\$ 1,086
Plant and Animal Disease, Pest Control, and Animal Care	10.025	THE G and D SCARBROUGH FAMILY LP	1,663
Plant and Animal Disease, Pest Control, and Animal Care	10.025	The Wonderful Company	4,045
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Thomas B Prescott	504
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Three T's Partnership	907
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Timothy Robert Barringer	1,689
Plant and Animal Disease, Pest Control, and Animal Care	10.025	VELASQUEZ, JESSIE	1,411
Plant and Animal Disease, Pest Control, and Animal Care	10.025	W H Latimer Properties LLC	914
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Wesley Weaver	1,109
Plant and Animal Disease, Pest Control, and Animal Care	10.025	West Coast Ag Services Inc	3,354
Plant and Animal Disease, Pest Control, and Animal Care	10.025	William Bennett	1,267
Plant and Animal Disease, Pest Control, and Animal Care	10.025	WILLIAM BRISTOW	252
Plant and Animal Disease, Pest Control, and Animal Care	10.025	William Douglas Bowers	224
Plant and Animal Disease, Pest Control, and Animal Care	10.025	William Sandborg Jr.	1,310
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Winfried Baur	3,321
Plant and Animal Disease, Pest Control, and Animal Care	10.025	WOLLENMAN FARMS	1,915
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Zack Stuller	504
Plant and Animal Disease, Pest Control, and Animal Care	10.025	Zenz & O'Sullivan	1,512
State Administrative Matching Grants for the Supplemental Nutrition Assistance Program	10.561	FoodLink	31,818
State Administrative Matching Grants for the Supplemental Nutrition Assistance Program	10.561	Family Healthcare Network	57,794
State Administrative Matching Grants for the Supplemental Nutrition Assistance Program	10.561	Tulare County Superintendent of Schools	198,287
State Administrative Matching Grants for the Supplemental Nutrition Assistance Program	10.561	Kaweah Delta Hospital Foundation	76,899
State Administrative Matching Grants for the Supplemental Nutrition Assistance Program	10.561	Fox Interpreting	145
Services for Trafficking Victims	16.320	Tulare County Sheriff's Department	19,491
Grants to Encourage Arrest Policies and Enforcement of Protection Orders Program	16.590	Family Services of Tulare County	25,270
Grants to Encourage Arrest Policies and Enforcement of Protection Orders Program	16.590	Probation Department of Tulare County	37,810
Grants to Encourage Arrest Policies and Enforcement of Protection Orders Program	16.590	District Attorney Services of Tulare County	24,681
Workforce Innovation and Opportunity Act Adult Program	17.258	CSET	61,990
Workforce Innovation and Opportunity Act Adult Program	17.258	CSET	60,284
Workforce Innovation and Opportunity Act Adult Program	17.258	Proteus	64,851
Workforce Innovation and Opportunity Act Adult Program	17.258	CSET	528,478
Workforce Innovation and Opportunity Act Adult Program	17.258	Proteus	58,720
Workforce Innovation and Opportunity Act Adult Program	17.258	CSET	409,928
Workforce Innovation and Opportunity Act Adult Program	17.258	Proteus	43,216
Workforce Innovation and Opportunity Act Adult Program	17.258	CSET	597,246
Workforce Innovation and Opportunity Act Adult Program	17.258	Proteus	56,621
Workforce Innovation and Opportunity Act Youth Activities	17.259	CSET	11,710
Workforce Innovation and Opportunity Act Youth Activities	17.259	Tulare County Office of Education	11,636
Workforce Innovation and Opportunity Act Youth Activities	17.259	CSET	1,088,624
Workforce Innovation and Opportunity Act Youth Activities	17.259	Tulare County Office of Education	499,063
Workforce Innovation and Opportunity Act Youth Activities	17.259	Proteus	244,453
Workforce Innovation and Opportunity Act Youth Activities	17.259	CSET	4,659
Workforce Innovation and Opportunity Act Youth Activities	17.259	Tulare County Office of Education	1,922
Workforce Innovation and Opportunity Act Youth Activities	17.259	Proteus	1,046
Workforce Innovation and Opportunity Act Youth Activities	17.259	CSET	227,972
Workforce Innovation and Opportunity Act Youth Activities	17.259	Tulare County Office of Education	31,677
Workforce Innovation and Opportunity Act Youth Activities	17.259	Proteus	95,699
Workforce Innovation and Opportunity Act Dislocated Worker Formula Grant	17.278	CSET	433,621
Workforce Innovation and Opportunity Act Dislocated Worker Formula Grant	17.278	Proteus	40,282
Workforce Innovation and Opportunity Act Dislocated Worker Formula Grant	17.278	CSET	627,637
Workforce Innovation and Opportunity Act Dislocated Worker Formula Grant	17.278	Proteus	65,493
Workforce Innovation and Opportunity Act Dislocated Worker Formula Grant	17.278	CSET	338,324
Workforce Innovation and Opportunity Act Dislocated Worker Formula Grant	17.278	Proteus	35,303
Workforce Innovation and Opportunity Act Dislocated Worker Formula Grant	17.278	CSET	398,742
Workforce Innovation and Opportunity Act Dislocated Worker Formula Grant	17.278	Proteus	43,234
Homeland Security Grant Program	97.067	Lindsay Department of Public Safety	5,000
Homeland Security Grant Program	97.067	Visalia Fire Department	32,748
Medical Assistance Program	93.778	Burton Elementary School District	118,701
Medical Assistance Program	93.778	Earlmar School District	45,721
Medical Assistance Program	93.778	Exeter Unified School District	80,621
Medical Assistance Program	93.778	Pixley Union School District	49,049
Medical Assistance Program	93.778	Porterville Unified School District	122,901
Medical Assistance Program	93.778	Strathmore Union Elementary School District	17,527
Medical Assistance Program	93.778	Sundale Union Elementary School District	21,115
Medical Assistance Program	93.778	Sunnyside Union Elementary School District	12,255
Medical Assistance Program	93.778	Tulare City School District	238,725
Block Grants for Prevention and Treatment of Substance Abuse	93.778	Tulare Join Union High School District	116,184
Medical Assistance Program	93.778	Visalia Unified School District	624,786
Medical Assistance Program	93.778	Woodlake FRC	8,153
Medical Assistance Program	93.778	Family Services of Tulare County	112,213
Medical Assistance Program	93.778	Parenting Network	169,818
Medical Assistance Program	93.778	MAA Coordination & Claims	96,287
Medical Assistance Program	93.778	Probation	4,955
Block Grants for Prevention and Treatment of Substance Abuse	93.959	CSET	93,894
Block Grants for Prevention and Treatment of Substance Abuse	93.959	Family Services of Tulare County	48,412
Block Grants for Prevention and Treatment of Substance Abuse	93.959	NCADD	194,304
Block Grants for Prevention and Treatment of Substance Abuse	93.959	Tulare County Office of Education	68,781
TOTAL PASSED THROUGH TO SUBRECIPIENTS			\$ 9,254,893

COUNTY OF TULARE
NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (Continued)
FOR THE YEAR ENDED JUNE 30, 2020

NOTE 7 – CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES (CalOES), BOARD OF STATE AND COMMUNITY CORRECTIONS (BSCC), CALIFORNIA VICTIM COMPENSATION BOARD (CalVCB), AND DEPARTMENT OF JUSTICE (DOJ) DISCLOSURE

The following is the required disclosure of the detail of expenditures for CalOES, BSCC, CalVCB, and DOJ grants for the year ended June 30, 2020. The following also represents CalOES, BSCC, CalVCB, and DOJ grants with state and federal participation, including County matching requirements.

	Grant Award Number	Expenditures				
		Budget	Total Expenditures	Federal Match	County Match	State Match
HUMAN TRAFFICKING ADVOCACY PROGRAM (Federal CFDA# 16.575) Grant Period January 1, 2019 - December 31, 2019	CalOES HA 18010540					
Revenues		\$ 187,500		\$ 122,466	\$ 30,616	\$ -
Expenditures						
Personnel Services		\$ 79,370	\$ 42,233	\$ 33,786	\$ 8,447	\$ -
Operating Expenses		70,130	74,109	59,287	14,822	-
Equipment		38,000	36,740	29,393	7,347	-
		\$ 187,500	\$ 153,082	\$ 122,466	\$ 30,616	\$ -
HUMAN TRAFFICKING ADVOCACY PROGRAM (Federal CFDA# 16.575) Grant Period July 1, 2016 - December 31, 2019	CalOES XE16010540					
Revenues		\$ 736,709		\$ 76,574	\$ 20,360	\$ -
Expenditures						
Personnel Services		\$ 382,730	\$ 54,183	\$ 42,373	\$ 11,810	\$ -
Operating Expenses		315,979	42,751	34,201	8,550	-
Equipment		38,000	-	-	-	-
		\$ 736,709	\$ 96,934	\$ 76,574	\$ 20,360	\$ -
ELDER ABUSE PROGRAM (Federal CFDA# 16.575) Grant Period January 1, 2020 - December 31, 2020	CalOES XE19020540					
Revenues		\$ 238,018		\$ 37,120		\$ -
Expenditures						
Personnel Services		\$ 133,725	\$ 35,475	\$ 35,475	\$ -	\$ -
Operating Expenses		72,746	1,645	1,645	-	-
Equipment		31,547	-	-	-	-
		\$ 238,018	\$ 37,120	\$ 37,120	\$ -	\$ -
UNSERVED/UNDERSERVED VICTIM ADVOCACY AND OUTREACH PROGRAM (Federal CFDA# 16.575) Grant Period April 1, 2018 - September 30, 2019	CalOES UV 18030540					
Revenues		\$ 218,750		\$ 57,607	\$ 13,050	\$ -
Expenditures						
Personnel Services		\$ 196,520	\$ 42,322	\$ 29,272	\$ 13,050	\$ -
Operating Expenses		22,230	28,335	28,335	-	-
Equipment		-	-	-	-	-
		\$ 218,750	\$ 70,657	\$ 57,607	\$ 13,050	\$ -
VICTIM/WITNESS ASSISTANCE PROGRAM (Federal CFDA# 16.575) Grant Period October 1, 2018 - September 30, 2019	CalOES VW 18370540					
Revenues		\$ 821,185		\$ 289,045	\$ 31,475	\$ 40,787
Expenditures						
Personnel Services		\$ 521,870	\$ 157,750	\$ 122,300	\$ 13,179	\$ 22,271
Operating Expenses		147,412	87,613	77,197	2,131	8,285
Equipment		151,903	115,944	89,548	16,165	10,231
		\$ 821,185	\$ 361,307	\$ 289,045	\$ 31,475	\$ 40,787
RESIDENTIAL SUBSTANCE ABUSE TREATMENT FOR STATE PRISONERS (Federal CFDA# 16.593) Grant Period July 1, 2019 - June 30, 2020	BSCC BSCC 529-19					
Revenues		\$ 310,268		\$ 222,352	\$ 74,121	\$ -
Expenditures						
Personnel Services		\$ 61,644	\$ 59,882	\$ 44,908	\$ 14,974	\$ -
Operating Expenses		248,624	236,591	177,444	59,147	-
Equipment		-	-	-	-	-
		\$ 310,268	\$ 296,473	\$ 222,352	\$ 74,121	\$ -
SERVICES FOR TRAFFICKING VICTIMS (Federal CFDA# 16.320) Grant Period October 1, 2016 - September 30, 2019	DOJ 2016-VT-BX-K004					
Revenues		\$ 964,081		\$ 91,838	\$ -	\$ -
Expenditures		\$ 964,081	\$ 91,838	\$ 91,838	\$ -	\$ -

COUNTY OF TULARE
NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (Continued)
FOR THE YEAR ENDED JUNE 30, 2020

NOTE 7 – CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES (CalOES), BOARD OF STATE AND COMMUNITY CORRECTIONS (BSCC), CALIFORNIA VICTIM COMPENSATION BOARD (CalVCB), AND DEPARTMENT OF JUSTICE (DOJ) DISCLOSURE (Continued)

	Grant Award Number	Expenditures				
		Budget	Total Expenditures	Federal Match	County Match	State Match
IMPROVING CRIMINAL JUSTICE RESPONSES GRANT PROGRAM (Federal CFDA# 16.590) Grant Period October 1, 2017 to September 30, 2020	DOJ 2017-WE-AX-0005					
Revenues		\$ 450,000		\$ 148,908	\$ -	\$ -
Expenditures						
Personnel Services		\$ 180,990	\$ 60,504	\$ 60,504	\$ -	\$ -
Operating Expenses		269,010	88,404	88,404	-	-
Equipment		-	-	-	-	-
		<u>\$ 450,000</u>	<u>\$ 148,908</u>	<u>\$ 148,908</u>	<u>\$ -</u>	<u>\$ -</u>
HOMELAND SECURITY GRANT PROGRAM (Federal CFDA# 97.067) Grant Period September 1, 2017 - May 31, 2020	CalOES 2017-0083					
Revenues		\$ 546,474		\$ 40,643	\$ -	\$ -
Expenditures		<u>\$ 546,474</u>	<u>\$ 40,643</u>	<u>\$ 40,643</u>	<u>\$ -</u>	<u>\$ -</u>
HOMELAND SECURITY GRANT PROGRAM (Federal CFDA# 97.067) Grant Period September 1, 2018 - May 31, 2021	CalOES 2018-0054					
Revenues		\$ 547,046		\$ 352,387	\$ -	\$ -
Expenditures		<u>\$ 547,046</u>	<u>\$ 352,387</u>	<u>\$ 352,387</u>	<u>\$ -</u>	<u>\$ -</u>
CHILD ADVOCACY CENTER PROGRAM (Federal CFDA# 16.575) Grant Period April 1, 2019 - March 31, 2020	CalOES KC 18020540					
Revenues		\$ 178,705		\$ 142,157	\$ 27,177	\$ -
Expenditures						
Personnel Services		\$ 96,110	\$ 59,468	\$ 32,291	\$ 27,177	\$ -
Operating Expenses		82,595	89,716	89,716	-	-
Equipment		-	20,150	20,150	-	-
		<u>\$ 178,705</u>	<u>\$ 169,334</u>	<u>\$ 142,157</u>	<u>\$ 27,177</u>	<u>\$ -</u>
CHILD ADVOCACY CENTER PROGRAM (Federal CFDA# 16.575) Grant Period April 1, 2020 - March 31, 2021	CalOES KC 19030540					
Revenues		\$ 178,705		\$ 25,757	\$ 10,489	\$ -
Expenditures						
Personnel Services		\$ 103,948	\$ 27,535	\$ 17,046	\$ 10,489	\$ -
Operating Expenses		34,757	8,711	8,711	-	-
Equipment		40,000	-	-	-	-
		<u>\$ 178,705</u>	<u>\$ 36,246</u>	<u>\$ 25,757</u>	<u>\$ 10,489</u>	<u>\$ -</u>
UNSERVED/UNDERSERVED VICTIM ADVOCACY AND OUTREACH PROGRAM (Federal CFDA# 16.575) Grant Period October 1, 2019 - December 31, 2020	CalOES UV 19040540					
Revenues		\$ 273,438		\$ 98,355	\$ 7,557	\$ -
Expenditures						
Personnel Services		\$ 245,989	\$ 105,756	\$ 98,230	\$ 7,526	\$ -
Operating Expenses		27,449	156	125	31	-
Equipment		-	-	-	-	-
		<u>\$ 273,438</u>	<u>\$ 105,912</u>	<u>\$ 98,355</u>	<u>\$ 7,557</u>	<u>\$ -</u>
VICTIM/WITNESS ASSISTANCE PROGRAM (Federal CFDA# 16.575) Grant Period October 1, 2019 - September 30, 2020	CalOES VW 19380540					
Revenues		\$ 822,829		\$ 336,046	\$ 14,809	\$ 32,651
Expenditures						
Personnel Services		\$ 618,211	\$ 367,867	\$ 322,333	\$ 14,204	\$ 31,330
Operating Expenses		112,087	15,639	13,713	605	1,321
Equipment		92,531	-	-	-	-
		<u>\$ 822,829</u>	<u>\$ 383,506</u>	<u>\$ 336,046</u>	<u>\$ 14,809</u>	<u>\$ 32,651</u>
VIOLENCE AGAINST WOMEN VERTICAL PROSECUTION PROGRAM (Federal CFDA# 16.588) Grant Period July 1, 2019 - June 30, 2020	CalOES VV 19020540					
Revenues		\$ 270,060		\$ 232,164	\$ 30,987	\$ -
Expenditures						
Personnel Services		\$ 270,060	\$ 263,151	\$ 232,164	\$ 30,987	\$ -
Operating Expenses		-	-	-	-	-
Equipment		-	-	-	-	-
		<u>\$ 270,060</u>	<u>\$ 263,151</u>	<u>\$ 232,164</u>	<u>\$ 30,987</u>	<u>\$ -</u>

COUNTY OF TULARE
NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (Continued)
FOR THE YEAR ENDED JUNE 30, 2020

NOTE 7 – CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES (CalOES), BOARD OF STATE AND COMMUNITY CORRECTIONS (BSCC), CALIFORNIA VICTIM COMPENSATION BOARD (CalVCB), AND DEPARTMENT OF JUSTICE (DOJ) DISCLOSURE (Continued)

	Grant Award Number	Expenditures				
		Budget	Total Expenditures	Federal Match	County Match	State Match
EMERGENCY MANAGEMENT PERFORMANCE GRANT PROGRAM (Federal CFDA# 97.042) Grant Period July 1, 2019 - June 30, 2021	CalOES 2019-0003					
Revenues		\$ 221,021	\$ -	\$ 204,729		\$ -
Expenditures		\$ 221,021	\$ 204,729	\$ 204,729		\$ -
HOMELAND SECURITY GRANT PROGRAM (Federal CFDA# 97.067) Grant Period October 1, 2019 - June 31, 2022	CalOES 2019-0035					
Revenues		\$ 564,569	\$ -	\$ 14,061		\$ -
Expenditures		\$ 564,569	\$ 14,061	\$ 14,061		\$ -
EMERGENCY MANAGEMENT PERFORMANCE GRANT (Federal CFDA# 97.042) Grant Period January 1, 2020 - December 31, 2020	CalOES HA 19020540					
Revenues		\$ 115,370	\$ 30,259	\$ 30,259	\$ -	\$ -
Expenditures						
Personal Services		\$ 58,234	\$ 29,768	\$ 29,768		\$ -
Operating Expenses		33,477	491	491		-
Equipment		23,659	-	-		-
		\$ 115,370	\$ 30,259	\$ 30,259		\$ -
SERVICES FOR TRAFFICKING VICTIMS (Federal CFDA# 16.320) Grant Period October 1, 2019 - September 30, 2022	DOJ 2019-VT-BX-K020					
Revenues		\$ 899,737	\$ 114,583	\$ 114,583		\$ -
Expenditures		\$ 899,737	\$ 114,583	\$ 114,583		\$ -
EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT PROGRAM (Federal CFDA# 16.738) Grant Period May 1, 2019 - September 30, 2020	DOJ 2017-DJ-BX-0917					
Revenues		\$ 37,569	\$ 37,571	\$ 37,571	\$ -	\$ -
Expenditures						
Personal Services		\$ 35,307	\$ 33,008	\$ 33,008		\$ -
Operating Expenses		2,262	4,563	4,563		-
Equipment		-	-	-		-
		\$ 37,569	\$ 37,571	\$ 37,571		\$ -
EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT PROGRAM (Federal CFDA# 16.738) Grant Period May 1, 2019 - September 30, 2020	BSCC BSCC 0037-18-MH					
Revenues		\$ 78,030	\$ 57,059	\$ 57,059		\$ -
Expenditures		\$ 78,030	\$ 57,059	\$ 57,059		\$ -

**COUNTY OF TULARE
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
FOR THE YEAR ENDED JUNE 30, 2020**

SECTION I – SUMMARY OF AUDITOR'S RESULTS

Financial Statements:

Type of auditor's report issued	Unmodified	
Internal control over financial reporting:		
• Material weakness(es) identified?	<u> </u> yes	<u> x </u> no
• Significant deficiencies identified not considered to be material weaknesses?	<u> </u> yes	<u> x </u> no
Noncompliance material to financial statements noted?	<u> </u> yes	<u> x </u> no

Federal Awards:

Internal control over major programs:		
• Material weakness(es) identified?	<u> </u> yes	<u> x </u> no
• Significant deficiencies identified not considered to be material weaknesses?	<u> </u> yes	<u> x </u> no

Type of auditor's report issued on compliance for major programs:	Unmodified
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Any audit findings disclosed that are required to be reported in accordance with the Uniform Guidance?	<u> x </u> yes	<u> </u> no
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Identification of major programs:

<u>CFDA Number(s)</u>	<u>Name of Federal Program or Cluster</u>
93.558	Temporary Assistance for Needy Families
93.778	Medical Assistance

Dollar threshold used to distinguish between Type A and Type B programs:	\$ 3,000,000
Auditee qualified as low-risk auditee?	<u> x </u> yes <u> </u> no

SECTION II – FINANCIAL STATEMENT FINDINGS

None.

SECTION III – FEDERAL AWARD FINDINGS AND QUESTIONED COSTS

Finding 2020-01

Program: Temporary Assistance for Needy Families (TANF)

CFDA No.: 93.558

Federal Agency: U.S. Department of Health and Human Services

Passed Through: California Department of Social Services

Award Year: Fiscal Year 2019-2020

Compliance Requirement: Eligibility and Special Provisions Tests

Questioned Costs: None

Criteria:

In accordance with Section 42 USC 602, 608, 609, and 45 CFR Section 263.2 of the Code of Federal Regulations, only a financially needy family that consists of, at a minimum, a minor child living with a parent or other caretaker relative, or a pregnant woman may receive TANF “assistance” or most maintenance-of-effort (MOE)-funded benefits, services, or “assistance” regardless of the TANF purpose that the expenditure is reasonably calculated to accomplish.

Condition:

During our testing of eligibility, we audited forty CalWORKS cases to ensure that the County kept adequate applicant records to verify eligibility of benefits. Of the forty CalWORKS case files selected for testing, two files lacked a birth certificate that verified a minor child was living with a parent or other caretaker relative.

Context:

The conditions noted above were identified during our examination of the County’s compliance with special tests and provisions verification.

Effect:

Participant data may be inaccurate and could lead to additional eligibility errors and inaccurate benefit calculations. This could result in participants receiving benefits when they are ineligible.

Cause:

We noted that, due to lack of controls and record keeping, a birth certificate was not received from two out of forty participants to help satisfy the requirement that a minor child is living with a parent or other caretaker relative.

Recommendation:

We recommend that the County enforce the established policies and procedures regarding initial and ongoing recordkeeping and determination for eligibility to ensure the accuracy of the participant data and that all requirements are successfully met.

Views of Responsible Officials and Planned Corrective Actions:

The County concurs. Refer to separate Corrective Action Plan report for management’s responses.

Finding 2020-02

Program: Medical Assistance Program

CFDA No.: 93.778

Federal Agency: U.S. Department of Health and Human Services

Passed Through: California Department of Social Services

Award Year: Fiscal Year 2019-2020

Compliance Requirement: Eligibility and Special Provisions Tests

Questioned Costs: None

Criteria:

In accordance with Section 42 USC 1320b-7(d) and 42 CFR Sections 435.907, 435.914 435.914, 431.17, 431.211, 431.213, and 431.214 of the Code of Federal Regulations, participants must have a signed application, either electronic, telephonically recorded, or handwritten signatures, on file.

Condition:

Out of the forty case files selected for Medi-Cal eligibility test work, we noted the following:

- One out of forty applications had not been signed by the recipient.

Context:

The condition noted above were identified during our examination of the County's compliance with special tests and provisions verification.

Effect:

Participant data may be inaccurate and could lead to additional eligibility errors and inaccurate benefit calculations. This could result in participants receiving benefits when they are ineligible.

Cause:

After the second attempt to contact the recipient, a social worker did not put in a request to discontinue the benefits as the application was considered to be incomplete with the unsigned application.

Recommendation:

We recommend that the County enforce the established policies and procedures regarding initial and ongoing recordkeeping and determination for eligibility to ensure the accuracy of the participant data and that all requirements are successfully met.

Views of Responsible Officials and Planned Corrective Actions:

The County concurs. Refer to separate Corrective Action Plan report for management's responses.

COUNTY OF TULARE
STATUS OF PRIOR YEAR FINDINGS AND QUESTIONED COSTS
FOR THE YEAR ENDED JUNE 30, 2020

None.



**TULARE COUNTY
HEALTH & HUMAN SERVICES AGENCY**

Anita Ortiz, MS • Director • Human Services Branch

Timothy W. Lutz, MBA
Agency Director

**COUNTY OF TULARE
CORRECTIVE ACTION PLAN
FOR THE YEAR ENDED JUNE 30, 2020**

I. FINANCIAL STATEMENT FINDINGS

None.

II. FEDERAL AWARD FINDINGS AND QUESTIONED COSTS

2020-001

Program: Temporary Assistance for Needy Families (TANF)
CFDA No.: 93.558
Federal Agency: U.S. Department of Health and Human Services
Passed Through: California Department of Social Services
Award Year: Fiscal Year 2019-2020
Compliance Requirement: Eligibility and Special Provisions Tests
Questioned Costs: None

TANF Eligibility

Management's or Department's Response:

Management is in agreement with the finding of no birth certificate on file for two of the CalWORKs cases. We will follow up to get the needed birth certificates to ensure clients are receiving correct ongoing assistance.

Views of Responsible Officials and Corrective Action:

Our policy staff will send out a memo reminding staff that a birth certificate is required for all individuals receiving CalWORKs. In addition, Supervisors will address quality work through completing case reviews, unit meetings, review of policy and procedures, and individual one on ones with staff.

Contact Information of Responsible Official:

Name: Vienna Barnes
Title: Deputy Director - Human Services
Phone: 559-624-8075

2020-002

Program: Medical Assistance Program
CFDA No.: 93.778
Federal Agency: U.S. Department of Health and Human Services
Passed Through: California Department of Social Services
Award Year: Fiscal Year 2019-2020
Compliance Requirement: Eligibility and Special Provisions Tests
Questioned Costs: None



TULARE COUNTY HEALTH & HUMAN SERVICES AGENCY

Timothy W. Lutz, MBA
Agency Director

Anita Ortiz, MS • Director • Human Services Branch

Medical Eligibility

Management's or Department's Response:

Management concurs with the finding. The SAWS 1 on file for the case was unsigned. Due to the Public Health Emergency, we are unable to take negative action at this time. We will request a signed application with the renewal that is coming due and proceed from there. If a completed signed renewal is not provided, we will take action to discontinue at that time.

Views of Responsible Officials and Corrective Action:

Our policy staff will send out a reminder of the importance of securing the application with a valid signature. In addition, Supervisors will address quality work through completing case reviews, unit meetings, review of policy and procedures, and individual one on ones with staff.

Contact Information of Responsible Official:

Name: Vienna Barnes
Title: Deputy Director - Human Services
Phone: 559-624-8075