

SUMMARY BY SUCCESSOR AGENCY (SA) FY 2021/22 ROPS 21-22B				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	32,492	50,363	23,885	18,708	2,710	5,573	11,333	17,560
GENERAL COUNTY	011	001	X	41,238	589,784	547,167	207,897	26,775	64,529	164,461	204,284
FIRE	017	013	X	87,547	195,777	4,037	2,144	1,076	1,103	5,038	13,247
BURTON ELEM.	103	605	X	0	0	0	0	0	0	0	0
EARLIMART ELEM.	108	611	X	23,932	71,919	0	0	0	0	0	0
EXETER ELEM.	109	ALA	X	0	0	0	0	0	0	1,233	0
PALO VERDE ELEM.	118	634	X	0	0	0	0	0	0	0	0
PIXLEY ELEM.	119	635	X	47,971	78,580	0	0	0	0	0	0
PLEASANT VIEW ELEM.	120	636	X	10,965	20,225	0	0	0	0	0	0
RICHGROVE ELEM.	122	639	X	5,014	35,485	0	0	0	0	0	0
ROCKFORD ELEM.	123	640	X	2,133	4,212	0	0	0	0	0	0
TIPTON ELEM.	133	653	X	475	708	0	0	0	0	0	0
TRAVER JOINT ELEM.	134	654	X	2,931	24,868	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	2,474	4,921	0	0	0	0	0	0
COUNTY SCHOOL SERVICE FUND	198	666	X	26,498	79,858	33,892	29,668	5,356	8,838	16,889	27,844
EXETER HIGH	143	ALA	X	0	0	0	0	0	0	1,120	0
TULARE HIGH	146	672	X	41,471	67,842	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	28,233	105,125	0	0	0	0	0	0
KINGSBURG JOINT HIGH	150	338	X	5,799	49,206	0	0	0	0	0	0
COLLEGE OF THE SEQUOIAS	151	675	X	43,192	121,292	0	0	12,760	19,138	35,300	60,303
KERN COMMUNITY COLLEGE	152	339	X	18,385	57,673	0	0	0	0	0	0
STATE CENTER COMM COLLEGE	153	340	X	1,170	9,922	64,245	56,237	0	0	0	0
CUTLER-OROSI UNIFIED	155	608	X	78,194	218,995	0	0	0	0	0	0
DINUBA UNIFIED (ELEM)	106	677	X	0	0	206,137	195,032	0	0	0	0
DINUBA UNIFIED (HIGH)	142	677	X	0	0	149,136	141,100	0	0	0	0
FARMERSVILLE UNIFIED	110	616	X	0	0	0	0	89,592	169,229	0	0
LINDSAY UNIFIED	156	624	X	0	0	0	0	0	0	209,149	347,969
PORTERVILLE UNIFIED (ELEM)	121	678	X	0	0	0	0	0	0	0	0

SUMMARY BY SUCCESSOR AGENCY (SA) FY 2021/22 ROPS 21-22B				COUNTY SA		DINUBA		FARMERSVILLE		LINDSAY	
AGENCY	PIMS FUND	AFIN FUND	CUTLER	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL
PORTERVILLE UNIFIED (HIGH)	144	678	X	10,020	18,881	0	0	0	0	0	0
VISALIA UNIFIED	157	657	X	91,291	346,454	0	0	10,043	12,745	0	0
KINGS CANYON JOINT UNIFIED	159	342	X	0	0	21,781	563	0	0	0	0
EDUC REV AUGMENTATION FUND	098	519	X	0	654,743	0	270,342	0	90,632	0	246,858
ALTA CEMETERY	301	703	X	8,301	6,040	9,830	9,990	0	0	0	0
ALTA HOSPITAL	302	343	X	18,877	13,736	16,134	22,747	0	0	0	0
CUTLER PUD	305	395	X	160	110	0	0	0	0	0	0
DELANO JOINT MOSQUITO	309	346	X	22,053	15,691	0	0	0	0	0	0
DELTA VECTOR CONTROL	307	712	X	60,015	28,981	11,921	16,808	2,553	5,007	58	0
DINUBA CITY	310	347	X	0	0	84,160	210,877	0	0	0	0
DINUBA MEMORIAL	308	713	X	1,642	1,089	6,519	6,171	0	0	0	0
EARLIMART PUD	317	714	X	10,870	6,688	0	0	0	0	0	0
EXETER CEMETERY	321	718	X	0	0	0	0	714	1,416	0	0
EXETER MEMORIAL	326	720	X	0	0	0	0	2,227	5,406	70	0
FARMERSVILLE CITY	328	351	X	0	0	0	0	20,483	51,538	0	0
GOSHEN CSD	331	721	X	12,132	7,677	0	0	0	0	0	0
IVANHOE IRRIGATION	332	352	X	23	50	0	0	0	0	0	0
IVANHOE MEMORIAL	334	723	X	335	739	0	0	0	0	0	0
IVANHOE PUD	333	353	X	10,865	24,139	0	0	0	0	0	0
KAWEAH DELTA HOSPITAL	336	355	X	12,747	10,596	0	0	425	418	0	0
KAWEAH DELTA WATER CONSERV	338	316	X	33,160	24,685	0	0	6,565	12,252	105	0
KINGS RIVER JOINT CONSERVATION	335	354	X	6,815	5,184	554	293	0	0	0	0
KINGSBURG JOINT CEMETERY	341	358	X	3,344	2,794	0	0	0	0	0	0
KINGSBURG JOINT HOSPITAL	339	356	X	11,399	9,523	0	0	0	0	0	0
LINDSAY CITY	351	361	X	0	0	0	0	0	0	28,925	144,705
LINDSAY HOSPITAL	344	359	X	0	0	0	0	0	0	21,527	75,496
LINDSAY-STRATHMORE CEMETERY	345	729	X	0	0	0	0	0	0	7,276	12,777
LINDSAY-STRATHMORE MEMORIAL	346	731	X	0	0	0	0	0	0	7,356	14,400
LOWER TULE RIVER IRRIGATION	348	360	X	414	993	0	0	0	0	0	0
NO. KERN-SO. TULARE COUNTIES HOSP.	357	362	X	16,207	11,532	0	0	0	0	0	0
OROSI MEMORIAL	359	734	X	8,718	5,400	0	0	0	0	0	0
OROSI PUD	360	321	X	44,274	22,347	0	0	0	0	0	0
PIXLEY IRRIGATION	361	365	X	6,520	12,833	0	0	0	0	0	0
POPLAR CSD	364	742	X	1,569	4,034	0	0	0	0	0	0

SUMMARY BY SUCCESSOR AGENCY (SA) FY 2021/22 ROPS 21-22B				COUNTY SA		DINUBA		FARMERSVILLE		LINDSAY	
AGENCY	PIMS FUND	AFIN FUND	ELIER	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	255	1,635	0	0	0	0	0	0
PORTERVILLE CITY	366	366	X	0	0	0	0	0	0	0	0
PORTERVILLE MEMORIAL	370	745	X	467	1,241	0	0	0	0	0	0
REEDLEY JOINT CEMETERY	372	367	X	0	0	675	24	0	0	0	0
RICHGROVE CSD	375	390	X	64,273	35,179	0	0	0	0	0	0
SIERRA VIEW HOSPITAL	378	374	X	1,059	2,810	0	0	0	0	0	0
SOUTH TULARE COUNTY MEMORIAL	380	752	X	19,119	16,837	0	0	0	0	0	0
TIPTON-PIXLEY CEMETERY	392	769	X	1,722	3,790	0	0	0	0	0	0
TULARE CEMETERY	393	772	X	2,205	1,084	0	0	0	0	0	0
TULARE CITY	394	379	X	0	0	0	0	0	0	0	0
TULARE RDA-DOWNTOWN AMD NO 1	447	315	X	0	0	0	0	0	0	0	0
TULARE CO AIR POLLUTION CONTROL	401	001	X	625	1,132	577	265	45	113	139	286
TULARE COUNTY FLOOD CONTROL	402	771	X	9,289	6,788	7,869	2,521	329	750	2,309	2,366
TULARE CO RESOURCE CONSERVATION	403	796	X	0	0	0	0	0	0	0	0
TULARE HOSPITAL	411	378	X	5,195	11,441	0	0	0	0	0	0
TULARE MEMORIAL	414	777	X	0	0	0	0	0	0	0	0
TULARE MOSQUITO	415	778	X	4,494	10,286	0	0	0	0	0	0
VISALIA CEMETERY	418	307	X	2,301	1,266	0	0	0	0	0	0
VISALIA CITY	419	381	X	0	0	0	0	0	0	0	0
VISALIA MEMORIAL	431	782	X	2,391	1,393	0	0	71	69	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				1,005,260	3,116,576	1,188,519	1,191,387	181,724	448,756	512,288	1,168,095

SUMMARY BY SUCCESSOR AGENCY (SA) FY 2021/22 ROPS 21-22B	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	97,314	38,372	3,946	8,132	171,680	138,708
GENERAL COUNTY	73,216	136,015	664,487	128,867	2,086,770	446,261	45,910	94,572	3,650,024	1,872,209
FIRE	0	0	0	0	0	0	0	0	97,698	212,271
BURTON ELEM.	1,425	2,583	0	0	0	0	0	0	1,425	2,583
EARLIMART ELEM.	0	0	0	0	0	0	0	0	23,932	71,919
EXETER ELEM.	0	0	0	0	0	0	0	0	1,233	0
PALO VERDE ELEM.	0	0	8,417	5,311	0	0	0	0	8,417	5,311
PIXLEY ELEM.	0	0	0	0	0	0	0	0	47,971	78,580
PLEASANT VIEW ELEM.	0	0	0	0	0	0	0	0	10,965	20,225
RICHGROVE ELEM.	0	0	0	0	0	0	0	0	5,014	35,485
ROCKFORD ELEM.	0	0	0	0	0	0	0	0	2,133	4,212
TIPTON ELEM.	0	0	0	0	0	0	0	0	475	708
TRAVER JOINT ELEM.	0	0	0	0	0	0	0	0	2,931	24,868
TULARE ELEM.	0	0	188,130	124,486	0	0	0	0	188,130	124,486
WOODLAKE ELEM.	0	0	0	0	0	0	86,588	116,194	86,588	116,194
WOODVILLE ELEM.	0	0	0	0	0	0	0	0	2,474	4,921
COUNTY SCHOOL SERVICE FUND	10,102	18,722	26,621	17,562	43,756	60,843	9,609	12,894	172,723	256,229
EXETER HIGH	0	0	0	0	0	0	0	0	1,120	0
TULARE HIGH	0	0	178,939	118,064	0	0	0	0	220,410	185,906
WOODLAKE HIGH	0	0	0	0	0	0	53,026	71,156	53,026	71,156
DELANO JOINT HIGH	0	0	0	0	0	0	0	0	28,233	105,125
KINGSBURG JOINT HIGH	0	0	0	0	0	0	0	0	5,799	49,206
COLLEGE OF THE SEQUOIAS	0	0	57,647	38,034	97,364	131,766	20,808	27,923	267,071	398,456
KERN COMMUNITY COLLEGE	31,294	57,995	0	0	0	0	0	0	49,679	115,668
STATE CENTER COMM COLLEGE	0	0	0	0	0	0	0	0	65,415	66,159
CUTLER-OROSI UNIFIED	0	0	0	0	0	0	0	0	78,194	218,995
DINUBA UNIFIED (ELEM)	0	0	0	0	0	0	0	0	206,137	195,032
DINUBA UNIFIED (HIGH)	0	0	0	0	0	0	0	0	149,136	141,100
FARMERSVILLE UNIFIED	0	0	0	0	0	0	0	0	89,592	169,229
LINDSAY UNIFIED	0	0	0	0	0	0	0	0	209,149	347,969
PORTERVILLE UNIFIED (ELEM)	80,329	148,922	0	0	0	0	0	0	80,329	148,922

SUMMARY BY SUCCESSOR AGENCY (SA) FY 2021/22 ROPS 21-22B	PORTERVILLE		TULARE		VISALIA		WOODLAKE		TOTAL	
AGENCY	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL
PORTERVILLE UNIFIED (HIGH)	53,488	99,125	0	0	0	0	0	0	63,508	118,006
VISALIA UNIFIED	0	0	0	0	585,811	752,761	0	0	687,145	1,111,960
KINGS CANYON JOINT UNIFIED	0	0	0	0	0	0	0	0	21,781	563
EDUC REV AUGMENTATION FUND	0	184,753	0	190,179	0	600,555	0	128,937	0	2,366,999
ALTA CEMETERY	0	0	0	0	0	0	0	0	18,131	16,030
ALTA HOSPITAL	0	0	0	0	0	0	0	0	35,011	36,483
CUTLER PUD	0	0	0	0	0	0	0	0	160	110
DELANO JOINT MOSQUITO	0	0	0	0	0	0	0	0	22,053	15,691
DELTA VECTOR CONTROL	0	0	0	0	90,114	34,032	3,545	7,305	168,206	92,133
DINUBA CITY	0	0	0	0	0	0	0	0	84,160	210,877
DINUBA MEMORIAL	0	0	0	0	0	0	0	0	8,161	7,260
EARLIMART PUD	0	0	0	0	0	0	0	0	10,870	6,688
EXETER CEMETERY	0	0	0	0	0	0	0	0	714	1,416
EXETER MEMORIAL	0	0	0	0	0	0	0	0	2,297	5,406
FARMERSVILLE CITY	0	0	0	0	0	0	0	0	20,483	51,538
GOSHEN CSD	0	0	0	0	0	0	0	0	12,132	7,677
IVANHOE IRRIGATION	0	0	0	0	0	0	0	0	23	50
IVANHOE MEMORIAL	0	0	0	0	0	0	0	0	335	739
IVANHOE PUD	0	0	0	0	0	0	0	0	10,865	24,139
KAWEAH DELTA HOSPITAL	0	0	0	0	0	23,485	0	0	13,172	34,499
KAWEAH DELTA WATER CONSERV	0	0	15,048	16,057	0	60,514	69	148	54,947	113,656
KINGS RIVER JOINT CONSERVATION	0	0	0	0	0	0	0	0	7,369	5,477
KINGSBURG JOINT CEMETERY	0	0	0	0	0	0	0	0	3,344	2,794
KINGSBURG JOINT HOSPITAL	0	0	0	0	0	0	0	0	11,399	9,523
LINDSAY CITY	0	0	0	0	0	0	0	0	28,925	144,705
LINDSAY HOSPITAL	0	0	0	0	0	0	0	0	21,527	75,496
LINDSAY-STRATHMORE CEMETERY	0	0	0	0	0	0	0	0	7,276	12,777
LINDSAY-STRATHMORE MEMORIAL	0	0	0	0	0	0	0	0	7,356	14,400
LOWER TULE RIVER IRRIGATION	0	0	0	0	0	0	0	0	414	993
NO. KERN-SO. TULARE COUNTIES HOSP.	0	0	0	0	0	0	0	0	16,207	11,532
OROSI MEMORIAL	0	0	0	0	0	0	0	0	8,718	5,400
OROSI PUD	0	0	0	0	0	0	0	0	44,274	22,347
PIXLEY IRRIGATION	0	0	0	0	0	0	0	0	6,520	12,833
POPLAR CSD	0	0	0	0	0	0	0	0	1,569	4,034

TULARE COUNTY AUDITOR-CONTROLLER

6

SUMMARY BY SUCCESSOR AGENCY (SA) FY 2021/22 ROPS 21-22B	PORTERVILLE		TULARE		VISALIA		WOODLAKE		TOTAL	
AGENCY	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL
PORTER VISTA PUD	488	1,388	0	0	0	0	0	0	488	1,388
PORTERVILLE CEMETERY	2,161	3,553	0	0	0	0	0	0	2,416	5,188
PORTERVILLE CITY	13,231	90,710	0	0	0	0	0	0	13,231	90,710
PORTERVILLE MEMORIAL	3,226	6,517	0	0	0	0	0	0	3,693	7,758
REEDLEY JOINT CEMETERY	0	0	0	0	0	0	0	0	675	24
RICHGROVE CSD	0	0	0	0	0	0	0	0	64,273	35,179
SIERRA VIEW HOSPITAL	2,173	14,755	0	0	0	0	0	0	3,232	17,565
SOUTH TULARE COUNTY MEMORIAL	0	0	0	0	0	0	0	0	19,119	16,837
TIPTON-PIXLEY CEMETERY	0	0	0	0	0	0	0	0	1,722	3,790
TULARE CEMETERY	0	0	1,688	1,902	0	0	0	0	3,893	2,986
TULARE CITY	0	0	75,162	111,893	0	0	0	0	75,162	111,893
TULARE RDA-DOWNTOWN AMD NO 1	0	0	8,315	0	0	0	0	0	8,315	0
TULARE CO AIR POLLUTION CONTROL	50	154	615	145	1,969	862	54	183	4,074	3,140
TULARE COUNTY FLOOD CONTROL	1,011	1,591	9,510	1,494	30,821	5,173	533	1,096	61,671	21,779
TULARE CO RESOURCE CONSERVATION	0	0	0	0	0	0	8	16	8	16
TULARE HOSPITAL	0	0	17,635	19,909	0	0	0	0	22,830	31,350
TULARE MEMORIAL	0	0	9,852	7,696	0	0	0	0	9,852	7,696
TULARE MOSQUITO	0	0	12,155	13,723	861	607	0	0	17,510	24,616
VISALIA CEMETERY	0	0	0	0	6,809	2,750	0	0	9,110	4,016
VISALIA CITY	0	0	0	0	0	281,899	0	0	0	281,899
VISALIA MEMORIAL	0	0	0	0	7,492	3,895	0	0	9,954	5,357
WOODLAKE CEMETERY	0	0	0	0	0	0	3,730	5,537	3,730	5,537
WOODLAKE CITY	0	0	0	0	0	0	29,607	99,682	29,607	99,682
WOODLAKE FIRE	0	0	0	0	0	0	13,471	27,759	13,471	27,759
WOODLAKE MEMORIAL	0	0	0	0	0	0	3,418	7,045	3,418	7,045
GRAND TOTALS	272,194	766,783	1,274,221	795,322	3,049,081	2,443,775	274,322	608,579	7,757,609	10,539,273

Check 7,757,609 10,539,273
0 0