

SUMMARY BY SUCCESSOR AGENCY (SA) FY 2021/22 ROPS 22-23A				COUNTY SA		DINUBA		FARMERSVILLE		LINDSAY	
AGENCY				PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL
	PIMS FUND	AFIN FUND	FILTER								
LIBRARY	016	010	X	26,252	35,178	20,157	29,744	2,373	5,442	9,936	5,617
GENERAL COUNTY	011	001	X	32,710	412,140	443,019	329,173	22,912	63,015	141,190	65,345
FIRE	017	013	X	71,132	135,969	3,477	5,887	936	1,069	4,180	4,450
BURTON ELEM.	103	605	X	0	0	0	0	0	0	0	0
EARLIMART ELEM.	108	611	X	23,932	53,348	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	41,070	60,086	0	0	0	0	0	0
PLEASANT VIEW ELEM.	120	636	X	9,183	15,508	0	0	0	0	0	0
RICHGROVE ELEM.	122	639	X	5,014	13,248	0	0	0	0	0	0
ROCKFORD ELEM.	123	640	X	1,762	3,230	0	0	0	0	0	0
TIPTON ELEM.	133	653	X	422	541	0	0	0	0	0	0
TRAVER JOINT ELEM.	134	654	X	2,931	19,302	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	2,041	3,774	0	0	0	0	0	0
COUNTY SCHOOL SERVICE FUND	198	666	X	24,728	55,781	29,337	47,164	4,585	8,630	13,879	8,906
EXETER HIGH	143	ALA	X	0	0	0	0	0	0	1,120	0
TULARE HIGH	146	672	X	35,524	51,875	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	64,994	0	0	0	0	0	0
KINGSBURG JOINT HIGH	150	338	X	5,799	38,192	0	0	0	0	0	0
COLLEGE OF THE SEQUOIAS	151	675	X	40,040	85,927	0	0	11,088	18,688	28,782	19,287
KERN COMMUNITY COLLEGE	152	339	X	17,412	37,297	0	0	0	0	0	0
STATE CENTER COMM COLLEGE	153	340	X	1,170	7,701	55,610	89,408	0	0	0	0
CUTLER-OROSI UNIFIED	155	608	X	78,194	134,866	0	0	0	0	0	0
DINUBA UNIFIED (ELEM)	106	677	X	0	0	176,256	309,756	0	0	0	0
DINUBA UNIFIED (HIGH)	142	677	X	0	0	127,518	224,103	0	0	0	0
FARMERSVILLE UNIFIED	110	616	X	0	0	0	0	76,962	165,285	0	0
LINDSAY UNIFIED	156	624	X	0	0	0	0	0	0	171,533	111,302
PORTERVILLE UNIFIED (ELEM)	121	678	X	0	0	0	0	0	0	0	0

SUMMARY BY SUCCESSOR AGENCY (SA)
FY 2021/22
ROPS 22-23A

				COUNTY SA		DINUBA		FARMERSVILLE		LINDSAY	
AGENCY				PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL
	PIMS FUND	AFIN FUND	TULARE								
PORTERVILLE UNIFIED (HIGH)	144	678	X	8,357	14,478	0	0	0	0	0	0
VISALIA UNIFIED	157	657	X	84,229	258,943	0	0	7,733	12,431	0	0
KINGS CANYON JOINT UNIFIED	159	342	X	0	0	21,555	1,559	0	0	0	0
EDUC REV AUGMENTATION FUND	098	519	X	0	457,353	0	426,208	0	88,515	0	78,807
ALTA CEMETERY	301	703	X	6,424	3,720	8,216	15,866	0	0	0	0
ALTA HOSPITAL	302	343	X	14,608	8,459	13,951	36,165	0	0	0	0
CUTLER PUD	305	395	X	124	68	0	0	0	0	0	0
DELANO JOINT MOSQUITO	309	346	X	17,133	9,701	0	0	0	0	0	0
DELTA VECTOR CONTROL	307	712	X	47,571	20,410	10,309	26,721	2,251	4,890	58	0
DINUBA CITY	310	347	X	0	0	66,228	325,691	0	0	0	0
DINUBA MEMORIAL	308	713	X	1,304	845	5,416	9,811	0	0	0	0
EARLIMART PUD	317	714	X	8,510	4,961	0	0	0	0	0	0
EXETER CEMETERY	321	718	X	0	0	0	0	629	1,384	0	0
EXETER MEMORIAL	326	720	X	0	0	0	0	1,946	5,279	70	0
FARMERSVILLE CITY	328	351	X	0	0	0	0	17,592	50,351	0	0
GOSHEN CSD	331	721	X	9,747	5,703	0	0	0	0	0	0
IVANHOE IRRIGATION	332	352	X	20	38	0	0	0	0	0	0
IVANHOE MEMORIAL	334	723	X	291	564	0	0	0	0	0	0
IVANHOE PUD	333	353	X	9,449	18,421	0	0	0	0	0	0
KAWEAH DELTA HOSPITAL	336	355	X	10,314	7,916	0	0	376	408	0	0
KAWEAH DELTA WATER CONSERV	338	316	X	26,820	18,378	0	0	5,739	11,989	105	0
KINGS RIVER JOINT CONSERVATION	335	354	X	5,316	3,473	477	806	0	0	0	0
KINGSBURG JOINT CEMETERY	341	358	X	2,655	2,168	0	0	0	0	0	0
KINGSBURG JOINT HOSPITAL	339	356	X	9,051	7,391	0	0	0	0	0	0
LINDSAY CITY	351	361	X	0	0	0	0	0	0	16,252	45,689
LINDSAY HOSPITAL	344	359	X	0	0	0	0	0	0	15,268	24,148
LINDSAY-STRATHMORE CEMETERY	345	729	X	0	0	0	0	0	0	6,216	4,086
LINDSAY-STRATHMORE MEMORIAL	346	731	X	0	0	0	0	0	0	6,162	4,606
LOWER TULE RIVER IRRIGATION	348	360	X	357	762	0	0	0	0	0	0
NO. KERN-SO. TULARE COUNTIES HOSP.	357	362	X	12,592	7,129	0	0	0	0	0	0
OROSI MEMORIAL	359	734	X	6,746	3,325	0	0	0	0	0	0
OROSI PUD	360	321	X	34,261	13,762	0	0	0	0	0	0
PIXLEY IRRIGATION	361	365	X	5,649	9,813	0	0	0	0	0	0
POPLAR CSD	364	742	X	1,336	3,093	0	0	0	0	0	0

SUMMARY BY SUCCESSOR AGENCY (SA)			
FY 2021/22			
ROPS 22-23A			
AGENCY	PIMS FUND	AFIN FUND	TULARE

COUNTY SA		DINUBA		FARMERSVILLE		LINDSAY	
PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL
PORTER VISTA PUD	0 0	0 0	0 0	0 0	0 0	0 0	0 0
PORTERVILLE CEMETERY	216 877	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
PORTERVILLE MEMORIAL	396 952	0 0	0 0	0 0	0 0	0 0	0 0
REEDLEY JOINT CEMETERY	0 0	669 67	0 0	0 0	0 0	0 0	0 0
RICHGROVE CSD	49,319 13,134	0 0	0 0	0 0	0 0	0 0	0 0
SIERRA VIEW HOSPITAL	896 2,155	0 0	0 0	0 0	0 0	0 0	0 0
SOUTH TULARE COUNTY MEMORIAL	15,146 11,399	0 0	0 0	0 0	0 0	0 0	0 0
TIPTON-PIXLEY CEMETERY	1,502 2,898	0 0	0 0	0 0	0 0	0 0	0 0
TULARE CEMETERY	1,726 804	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
TULARE RDA-DOWNTOWN AMD NO 1	0 0	0 0	0 0	0 0	0 0	0 0	0 0
TULARE CO AIR POLLUTION CONTROL	497 790	460 458	39 110	117 89			
TULARE COUNTY FLOOD CONTROL	7,445 4,741	6,366 4,009	284 733	1,990 757			
TULARE CO RESOURCE CONSERVATION	0 0	0 0	0 0	0 0			
TULARE HOSPITAL	4,532 8,748	0 0	0 0	0 0			
TULARE MEMORIAL	0 0	0 0	0 0	0 0			
TULARE MOSQUITO	3,899 7,871	0 0	0 0	0 0			
VISALIA CEMETERY	1,858 946	0 0	0 0	0 0			
VISALIA CITY	0 0	0 0	0 0	0 0			
VISALIA MEMORIAL	1,921 1,035	0 0	63 68	0 0			
WOODLAKE CEMETERY	0 0	0 0	0 0	0 0			
WOODLAKE CITY	0 0	0 0	0 0	0 0			
WOODLAKE FIRE	0 0	0 0	0 0	0 0			
WOODLAKE MEMORIAL	0 0	0 0	0 0	0 0			
GRAND TOTALS	859,766 2,166,181	989,021 1,882,596	155,508 438,287	418,091 373,089			

SUMMARY BY SUCCESSOR AGENCY (SA) FY 2021/22 ROPS 22-23A	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	76,590	30,104	3,551	5,997	138,859	112,082
GENERAL COUNTY	69,700	98,689	521,242	357,348	1,642,364	350,121	41,310	69,740	2,914,447	1,745,571
FIRE	0	0	0	0	0	0	0	0	79,725	147,375
BURTON ELEM.	1,172	2,065	0	0	0	0	0	0	1,172	2,065
EARLMART ELEM.	0	0	0	0	0	0	0	0	23,932	53,348
EXETER ELEM.	0	0	0	0	0	0	0	0	1,233	0
PALO VERDE ELEM.	0	0	7,074	12,327	0	0	0	0	7,074	12,327
PIXLEY ELEM.	0	0	0	0	0	0	0	0	41,070	60,086
PLEASANT VIEW ELEM.	0	0	0	0	0	0	0	0	9,183	15,508
RICHGROVE ELEM.	0	0	0	0	0	0	0	0	5,014	13,248
ROCKFORD ELEM.	0	0	0	0	0	0	0	0	1,762	3,230
TIPTON ELEM.	0	0	0	0	0	0	0	0	422	541
TRAVER JOINT ELEM.	0	0	0	0	0	0	0	0	2,931	19,302
TULARE ELEM.	0	0	162,643	348,760	0	0	0	0	162,643	348,760
WOODLAKE ELEM.	0	0	0	0	0	0	77,744	85,685	77,744	85,685
WOODVILLE ELEM.	0	0	0	0	0	0	0	0	2,041	3,774
COUNTY SCHOOL SERVICE FUND	9,332	13,597	22,976	48,706	43,756	47,734	8,627	9,508	157,220	240,026
EXETER HIGH	0	0	0	0	0	0	0	0	1,120	0
TULARE HIGH	0	0	154,432	327,428	0	0	0	0	189,956	379,303
WOODLAKE HIGH	0	0	0	0	0	0	47,609	52,472	47,609	52,472
DELANO JOINT HIGH	0	0	0	0	0	0	0	0	28,233	64,994
KINGSBURG JOINT HIGH	0	0	0	0	0	0	0	0	5,799	38,192
COLLEGE OF THE SEQUOIAS	0	0	49,752	105,479	97,364	103,378	18,683	20,592	245,709	353,351
KERN COMMUNITY COLLEGE	28,907	42,119	0	0	0	0	0	0	46,319	79,416
STATE CENTER COMM COLLEGE	0	0	0	0	0	0	0	0	56,780	97,109
CUTLER-OROSI UNIFIED	0	0	0	0	0	0	0	0	78,194	134,866
DINUBA UNIFIED (ELEM)	0	0	0	0	0	0	0	0	176,256	309,756
DINUBA UNIFIED (HIGH)	0	0	0	0	0	0	0	0	127,518	224,103
FARMERSVILLE UNIFIED	0	0	0	0	0	0	0	0	76,962	165,285
LINDSAY UNIFIED	0	0	0	0	0	0	0	0	171,533	111,302
PORTERVILLE UNIFIED (ELEM)	74,345	107,970	0	0	0	0	0	0	74,345	107,970

SUMMARY BY SUCCESSOR AGENCY (SA) FY 2021/22 ROPS 22-23A	PORTERVILLE		TULARE		VISALIA		WOODLAKE		TOTAL	
AGENCY	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL
PORTERVILLE UNIFIED (HIGH)	49,409	71,991	0	0	0	0	0	0	57,766	86,469
VISALIA UNIFIED	0	0	0	0	585,811	590,584	0	0	677,773	861,958
KINGS CANYON JOINT UNIFIED	0	0	0	0	0	0	0	0	21,555	1,559
EDUC REV AUGMENTATION FUND	0	134,288	0	527,390	0	471,170	0	95,082	0	2,278,813
ALTA CEMETERY	0	0	0	0	0	0	0	0	14,640	19,586
ALTA HOSPITAL	0	0	0	0	0	0	0	0	28,559	44,624
CUTLER PUD	0	0	0	0	0	0	0	0	124	68
DELANO JOINT MOSQUITO	0	0	0	0	0	0	0	0	17,133	9,701
DELTA VECTOR CONTROL	0	0	0	0	75,633	26,759	3,190	5,387	139,012	84,167
DINUBA CITY	0	0	0	0	0	0	0	0	66,228	325,691
DINUBA MEMORIAL	0	0	0	0	0	0	0	0	6,720	10,656
EARLIMART PUD	0	0	0	0	0	0	0	0	8,510	4,961
EXETER CEMETERY	0	0	0	0	0	0	0	0	629	1,384
EXETER MEMORIAL	0	0	0	0	0	0	0	0	2,016	5,279
FARMERSVILLE CITY	0	0	0	0	0	0	0	0	17,592	50,351
GOSHEN CSD	0	0	0	0	0	0	0	0	9,747	5,703
IVANHOE IRRIGATION	0	0	0	0	0	0	0	0	20	38
IVANHOE MEMORIAL	0	0	0	0	0	0	0	0	291	564
IVANHOE PUD	0	0	0	0	0	0	0	0	9,449	18,421
KAWEAH DELTA HOSPITAL	0	0	0	0	0	18,426	0	0	10,690	26,750
KAWEAH DELTA WATER CONSERV	0	0	12,669	40,930	0	47,379	62	109	45,395	118,785
KINGS RIVER JOINT CONSERVATION	0	0	0	0	0	0	0	0	5,793	4,279
KINGSBURG JOINT CEMETERY	0	0	0	0	0	0	0	0	2,655	2,168
KINGSBURG JOINT HOSPITAL	0	0	0	0	0	0	0	0	9,051	7,391
LINDSAY CITY	0	0	0	0	0	0	0	0	16,252	45,689
LINDSAY HOSPITAL	0	0	0	0	0	0	0	0	15,268	24,148
LINDSAY-STRATHMORE CEMETERY	0	0	0	0	0	0	0	0	6,216	4,086
LINDSAY-STRATHMORE MEMORIAL	0	0	0	0	0	0	0	0	6,162	4,606
LOWER TULE RIVER IRRIGATION	0	0	0	0	0	0	0	0	357	762
NO. KERN-SO. TULARE COUNTIES HOSP.	0	0	0	0	0	0	0	0	12,592	7,129
OROSI MEMORIAL	0	0	0	0	0	0	0	0	6,746	3,325
OROSI PUD	0	0	0	0	0	0	0	0	34,261	13,762
PIXLEY IRRIGATION	0	0	0	0	0	0	0	0	5,649	9,813
POPLAR CSD	0	0	0	0	0	0	0	0	1,336	3,093

TULARE COUNTY AUDITOR-CONTROLLER

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SUMMARY BY SUCCESSOR AGENCY (SA) FY 2021/22 ROPS 22-23A	PORTERVILLE		TULARE		VISALIA		WOODLAKE		TOTAL	
AGENCY	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL
PORTER VISTA PUD	401	1,110	0	0	0	0	0	0	401	1,110
PORTERVILLE CEMETERY	2,068	2,580	0	0	0	0	0	0	2,284	3,457
PORTERVILLE CITY	10,878	65,831	0	0	0	0	0	0	10,878	65,831
PORTERVILLE MEMORIAL	3,055	4,733	0	0	0	0	0	0	3,451	5,685
REEDLEY JOINT CEMETERY	0	0	0	0	0	0	0	0	669	67
RICHGROVE CSD	0	0	0	0	0	0	0	0	49,319	13,134
SIERRA VIEW HOSPITAL	1,787	10,716	0	0	0	0	0	0	2,683	12,871
SOUTH TULARE COUNTY MEMORIAL	0	0	0	0	0	0	0	0	15,146	11,399
TIPTON-PIXLEY CEMETERY	0	0	0	0	0	0	0	0	1,502	2,898
TULARE CEMETERY	0	0	1,444	5,278	0	0	0	0	3,170	6,082
TULARE CITY	0	0	60,896	310,318	0	0	0	0	60,896	310,318
TULARE RDA-DOWNTOWN AMD NO 1	0	0	8,315	0	0	0	0	0	8,315	0
TULARE CO AIR POLLUTION CONTROL	50	104	482	472	1,551	676	45	135	3,241	2,834
TULARE COUNTY FLOOD CONTROL	970	1,155	7,447	4,139	24,257	4,057	479	808	49,238	20,399
TULARE CO RESOURCE CONSERVATION	0	0	0	0	0	0	7	12	7	12
TULARE HOSPITAL	0	0	15,097	55,215	0	0	0	0	19,629	63,963
TULARE MEMORIAL	0	0	8,161	21,340	0	0	0	0	8,161	21,340
TULARE MOSQUITO	0	0	10,405	38,057	804	395	0	0	15,108	46,323
VISALIA CEMETERY	0	0	0	0	5,719	2,158	0	0	7,577	3,104
VISALIA CITY	0	0	0	0	0	221,230	0	0	0	221,230
VISALIA MEMORIAL	0	0	0	0	6,293	3,056	0	0	8,277	4,159
WOODLAKE CEMETERY	0	0	0	0	0	0	3,460	4,083	3,460	4,083
WOODLAKE CITY	0	0	0	0	0	0	24,759	73,509	24,759	73,509
WOODLAKE FIRE	0	0	0	0	0	0	12,121	20,470	12,121	20,470
WOODLAKE MEMORIAL	0	0	0	0	0	0	3,076	5,195	3,076	5,195
GRAND TOTALS	252,074	556,948	1,043,035	2,203,187	2,560,142	1,917,227	244,723	448,784	6,522,360	9,986,299
							Check		6,522,360	9,986,299
									0	0