

SUMMARY BY SUCCESSOR AGENCY (SA) FY 2022/23 ROPS 22-23B				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	41,096	58,711	26,723	24,495	3,027	6,374	12,342	18,278
GENERAL COUNTY	011	001	X	44,436	691,119	596,647	272,984	30,613	73,933	176,948	213,234
FIRE	017	013	X	109,480	227,152	5,078	2,749	1,290	1,517	5,216	13,874
BURTON ELEM.	103	605	X	0	0	0	0	0	0	0	0
EARLIMART ELEM.	108	611	X	25,063	76,842	0	0	0	0	0	0
EXETER ELEM.	109	ALA	X	0	0	0	0	0	0	942	0
PALO VERDE ELEM.	118	634	X	0	0	0	0	0	0	0	0
PIXLEY ELEM.	119	635	X	50,699	83,332	0	0	0	0	0	0
PLEASANT VIEW ELEM.	120	636	X	12,236	21,838	0	0	0	0	0	0
RICHGROVE ELEM.	122	639	X	5,234	36,631	0	0	0	0	0	0
ROCKFORD ELEM.	123	640	X	2,367	4,548	0	0	0	0	0	0
TIPTON ELEM.	133	653	X	501	751	0	0	0	0	0	0
TRAVER JOINT ELEM.	134	654	X	3,066	25,355	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	2,744	5,314	0	0	0	0	0	0
COUNTY SCHOOL SERVICE FUND	198	666	X	28,120	93,074	38,801	38,833	6,193	10,106	17,293	28,976
EXETER HIGH	143	ALA	X	0	0	0	0	0	0	856	0
TULARE HIGH	146	672	X	43,829	71,945	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	29,551	111,046	0	0	0	0	0	0
KINGSBURG JOINT HIGH	150	338	X	6,066	50,169	0	0	0	0	0	0
COLLEGE OF THE SEQUOIAS	151	675	X	45,769	147,240	0	0	14,727	21,882	36,108	62,753
KERN COMMUNITY COLLEGE	152	339	X	19,638	61,180	0	0	0	0	0	0
STATE CENTER COMM COLLEGE	153	340	X	1,223	10,116	73,555	73,613	0	0	0	0
CUTLER-OROSI UNIFIED	155	608	X	81,793	237,829	0	0	0	0	0	0
DINUBA UNIFIED (ELEM)	106	677	X	0	0	232,571	255,294	0	0	0	0
DINUBA UNIFIED (HIGH)	142	677	X	0	0	168,259	184,700	0	0	0	0
FARMERSVILLE UNIFIED	110	616	X	0	0	0	0	102,400	189,128	0	0
LINDSAY UNIFIED	156	624	X	0	0	0	0	0	0	214,642	362,117
PORTERVILLE UNIFIED (ELEM)	121	678	X	0	0	0	0	0	0	0	0

SUMMARY BY SUCCESSOR AGENCY (SA) FY 2022/23 ROPS 22-23B				COUNTY SA		DINUBA		FARMERSVILLE		LINDSAY	
AGENCY	PIMS FUND	AFIN FUND	TULARE	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL
PORTERVILLE UNIFIED (HIGH)	144	678	X	11,163	20,387	0	0	0	0	0	0
VISALIA UNIFIED	157	657	X	98,032	468,074	0	0	12,400	16,989	0	0
KINGS CANYON JOINT UNIFIED	159	342	X	0	0	33,864	723	0	0	0	0
EDUC REV AUGMENTATION FUND	098	519	X	0	758,975	0	353,046	0	102,732	0	256,324
ALTA CEMETERY	301	703	X	8,955	6,560	10,926	13,075	0	0	0	0
ALTA HOSPITAL	302	343	X	20,364	14,917	18,636	29,775	0	0	0	0
CUTLER PUD	305	395	X	172	120	0	0	0	0	0	0
DELANO JOINT MOSQUITO	309	346	X	23,201	16,575	0	0	0	0	0	0
DELTA VECTOR CONTROL	307	712	X	73,078	35,567	13,804	22,057	3,046	5,739	44	0
DINUBA CITY	310	347	X	0	0	90,937	276,224	0	0	0	0
DINUBA MEMORIAL	308	713	X	1,681	1,113	7,352	8,096	0	0	0	0
EARLIMART PUD	317	714	X	11,617	7,189	0	0	0	0	0	0
EXETER CEMETERY	321	718	X	0	0	0	0	851	1,623	0	0
EXETER MEMORIAL	326	720	X	0	0	0	0	2,436	6,036	53	0
FARMERSVILLE CITY	328	351	X	0	0	0	0	22,776	58,444	0	0
GOSHEN CSD	331	721	X	14,233	9,975	0	0	0	0	0	0
IVANHOE IRRIGATION	332	352	X	25	54	0	0	0	0	0	0
IVANHOE MEMORIAL	334	723	X	370	796	0	0	0	0	0	0
IVANHOE PUD	333	353	X	12,103	26,158	0	0	0	0	0	0
KAWEAH DELTA HOSPITAL	336	355	X	17,268	14,373	0	0	504	558	0	0
KAWEAH DELTA WATER CONSERV	338	316	X	45,414	34,703	0	0	7,407	14,223	80	0
KINGS RIVER JOINT CONSERVATION	335	354	X	7,236	5,514	697	377	0	0	0	0
KINGSBURG JOINT CEMETERY	341	358	X	3,423	2,848	0	0	0	0	0	0
KINGSBURG JOINT HOSPITAL	339	356	X	11,666	9,709	0	0	0	0	0	0
LINDSAY CITY	351	361	X	0	0	0	0	0	0	29,734	150,188
LINDSAY HOSPITAL	344	359	X	0	0	0	0	0	0	22,217	78,566
LINDSAY-STRATHMORE CEMETERY	345	729	X	0	0	0	0	0	0	7,533	13,267
LINDSAY-STRATHMORE MEMORIAL	346	731	X	0	0	0	0	0	0	7,628	14,976
LOWER TULE RIVER IRRIGATION	348	360	X	464	1,070	0	0	0	0	0	0
NO. KERN-SO. TULARE COUNTIES HOSP.	357	362	X	17,051	12,181	0	0	0	0	0	0
OROSI MEMORIAL	359	734	X	9,405	5,883	0	0	0	0	0	0
OROSI PUD	360	321	X	47,762	24,427	0	0	0	0	0	0
PIXLEY IRRIGATION	361	365	X	6,907	13,640	0	0	0	0	0	0
POPLAR CSD	364	742	X	1,766	4,362	0	0	0	0	0	0

SUMMARY BY SUCCESSOR AGENCY (SA)			
FY 2022/23			
ROPS 22-23B			
AGENCY	PIMS FUND	AFIN FUND	ELIMINATED

COUNTY SA		DINUBA		FARMERSVILLE		LINDSAY	
PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL

PORTER VISTA PUD	371	746	X	0	0	0	0	0	0
PORTERVILLE CEMETERY	365	743	X	287	1,724	0	0	0	0
PORTERVILLE CITY	366	366	X	0	0	0	0	0	0
PORTERVILLE MEMORIAL	370	745	X	526	1,342	0	0	0	0
REEDLEY JOINT CEMETERY	372	367	X	0	0	1,051	31	0	0
RICHGROVE CSD	375	390	X	65,918	36,066	0	0	0	0
SIERRA VIEW HOSPITAL	378	374	X	1,188	3,035	0	0	0	0
SOUTH TULARE COUNTY MEMORIAL	380	752	X	20,127	17,806	0	0	0	0
TIPTON-PIXLEY CEMETERY	392	769	X	1,818	4,016	0	0	0	0
TULARE CEMETERY	393	772	X	2,356	1,158	0	0	0	0
TULARE CITY	394	379	X	0	0	0	0	0	0
TULARE RDA-DOWNTOWN AMD NO 1	447	315	X	0	0	0	0	0	0
TULARE CO AIR POLLUTION CONTROL	401	001	X	797	1,321	619	349	49	126
TULARE COUNTY FLOOD CONTROL	402	771	X	11,931	7,944	8,582	3,314	379	863
TULARE CO RESOURCE CONSERVATION	403	796	X	0	0	0	0	0	0
TULARE HOSPITAL	411	378	X	5,489	12,132	0	0	0	0
TULARE MEMORIAL	414	777	X	0	0	0	0	0	0
TULARE MOSQUITO	415	778	X	4,806	10,950	0	0	0	0
VISALIA CEMETERY	418	307	X	3,134	1,714	0	0	0	0
VISALIA CITY	419	381	X	0	0	0	0	0	0
VISALIA MEMORIAL	431	782	X	3,291	1,992	0	0	84	93
WOODLAKE CEMETERY	436	785	X	0	0	0	0	0	0
WOODLAKE CITY	432	382	X	0	0	0	0	0	0
WOODLAKE FIRE	437	787	X	0	0	0	0	0	0
WOODLAKE MEMORIAL	438	788	X	0	0	0	0	0	0
GRAND TOTALS				1,117,935	3,610,562	1,328,102	1,559,735	208,182	510,366
								534,285	1,215,323

SUMMARY BY SUCCESSOR AGENCY (SA) FY 2022/23 ROPS 22-23B	PORTERVILLE		TULARE		VISALIA		WOODLAKE		TOTAL	
	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL
AGENCY										
LIBRARY	0	0	0	0	106,381	39,808	4,389	8,813	193,958	156,479
GENERAL COUNTY	89,963	195,826	710,058	243,675	2,281,202	464,306	51,206	102,780	3,981,073	2,257,857
FIRE	0	0	0	0	0	0	0	0	121,064	245,292
BURTON ELEM.	1,859	3,761	0	0	0	0	0	0	1,859	3,761
EARLIMART ELEM.	0	0	0	0	0	0	0	0	25,063	76,842
EXETER ELEM.	0	0	0	0	0	0	0	0	942	0
PALO VERDE ELEM.	0	0	10,098	9,210	0	0	0	0	10,098	9,210
PIXLEY ELEM.	0	0	0	0	0	0	0	0	50,699	83,332
PLEASANT VIEW ELEM.	0	0	0	0	0	0	0	0	12,236	21,838
RICHGROVE ELEM.	0	0	0	0	0	0	0	0	5,234	36,631
ROCKFORD ELEM.	0	0	0	0	0	0	0	0	2,367	4,548
TIPTON ELEM.	0	0	0	0	0	0	0	0	501	751
TRAVER JOINT ELEM.	0	0	0	0	0	0	0	0	3,066	25,355
TULARE ELEM.	0	0	209,878	235,881	0	0	0	0	209,878	235,881
WOODLAKE ELEM.	0	0	0	0	0	0	96,073	125,895	96,073	125,895
WOODVILLE ELEM.	0	0	0	0	0	0	0	0	2,744	5,314
COUNTY SCHOOL SERVICE FUND	11,693	26,877	29,833	33,111	45,756	63,112	10,662	13,971	188,351	308,060
EXETER HIGH	0	0	0	0	0	0	0	0	856	0
TULARE HIGH	0	0	200,546	222,595	0	0	0	0	244,375	294,540
WOODLAKE HIGH	0	0	0	0	0	0	58,834	77,097	58,834	77,097
DELANO JOINT HIGH	0	0	0	0	0	0	0	0	29,551	111,046
KINGSBURG JOINT HIGH	0	0	0	0	0	0	0	0	6,066	50,169
COLLEGE OF THE SEQUOIAS	0	0	64,608	71,708	101,808	136,676	23,088	30,255	286,108	470,514
KERN COMMUNITY COLLEGE	36,220	83,255	0	0	0	0	0	0	55,858	144,435
STATE CENTER COMM COLLEGE	0	0	0	0	0	0	0	0	74,778	83,729
CUTLER-OROSI UNIFIED	0	0	0	0	0	0	0	0	81,793	237,829
DINUBA UNIFIED (ELEM)	0	0	0	0	0	0	0	0	232,571	255,294
DINUBA UNIFIED (HIGH)	0	0	0	0	0	0	0	0	168,259	184,700
FARMERSVILLE UNIFIED	0	0	0	0	0	0	0	0	102,400	189,128
LINDSAY UNIFIED	0	0	0	0	0	0	0	0	214,642	362,117
PORTERVILLE UNIFIED (ELEM)	92,769	213,737	0	0	0	0	0	0	92,769	213,737

SUMMARY BY SUCCESSOR AGENCY (SA) FY 2022/23 ROPS 22-23B	PORTERVILLE		TULARE		VISALIA		WOODLAKE		TOTAL	
AGENCY	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL
PORTERVILLE UNIFIED (HIGH)	61,909	142,302	0	0	0	0	0	0	73,072	162,689
VISALIA UNIFIED	0	0	0	0	612,600	780,819	0	0	723,032	1,265,882
KINGS CANYON JOINT UNIFIED	0	0	0	0	0	0	0	0	33,864	723
EDUC REV AUGMENTATION FUND	0	263,872	0	357,798	0	621,460	0	138,921	0	2,853,128
ALTA CEMETERY	0	0	0	0	0	0	0	0	19,881	19,635
ALTA HOSPITAL	0	0	0	0	0	0	0	0	39,000	44,692
CUTLER PUD	0	0	0	0	0	0	0	0	172	120
DELANO JOINT MOSQUITO	0	0	0	0	0	0	0	0	23,201	16,575
DELTA VECTOR CONTROL	0	0	0	0	98,412	35,366	3,952	7,934	192,336	106,663
DINUBA CITY	0	0	0	0	0	0	0	0	90,937	276,224
DINUBA MEMORIAL	0	0	0	0	0	0	0	0	9,033	9,209
EARLIMART PUD	0	0	0	0	0	0	0	0	11,617	7,189
EXETER CEMETERY	0	0	0	0	0	0	0	0	851	1,623
EXETER MEMORIAL	0	0	0	0	0	0	0	0	2,489	6,036
FARMERSVILLE CITY	0	0	0	0	0	0	0	0	22,776	58,444
GOSHEN CSD	0	0	0	0	0	0	0	0	14,233	9,975
IVANHOE IRRIGATION	0	0	0	0	0	0	0	0	25	54
IVANHOE MEMORIAL	0	0	0	0	0	0	0	0	370	796
IVANHOE PUD	0	0	0	0	0	0	0	0	12,103	26,158
KAWEAH DELTA HOSPITAL	0	0	0	0	0	24,360	0	0	17,772	39,291
KAWEAH DELTA WATER CONSERV	0	0	17,016	28,905	0	62,797	77	160	69,994	140,788
KINGS RIVER JOINT CONSERVATION	0	0	0	0	0	0	0	0	7,933	5,891
KINGSBURG JOINT CEMETERY	0	0	0	0	0	0	0	0	3,423	2,848
KINGSBURG JOINT HOSPITAL	0	0	0	0	0	0	0	0	11,666	9,709
LINDSAY CITY	0	0	0	0	0	0	0	0	29,734	150,188
LINDSAY HOSPITAL	0	0	0	0	0	0	0	0	22,217	78,566
LINDSAY-STRATHMORE CEMETERY	0	0	0	0	0	0	0	0	7,533	13,267
LINDSAY-STRATHMORE MEMORIAL	0	0	0	0	0	0	0	0	7,628	14,976
LOWER TULE RIVER IRRIGATION	0	0	0	0	0	0	0	0	464	1,070
NO. KERN-SO. TULARE COUNTIES HOSP.	0	0	0	0	0	0	0	0	17,051	12,181
OROSI MEMORIAL	0	0	0	0	0	0	0	0	9,405	5,883
OROSI PUD	0	0	0	0	0	0	0	0	47,762	24,427
PIXLEY IRRIGATION	0	0	0	0	0	0	0	0	6,907	13,640
POPLAR CSD	0	0	0	0	0	0	0	0	1,766	4,362

TULARE COUNTY AUDITOR-CONTROLLER

SUMMARY BY SUCCESSOR AGENCY (SA) FY 2022/23 ROPS 22-23B	PORTERVILLE		TULARE		VISALIA		WOODLAKE		TOTAL	
AGENCY	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL	PASS THRU	RESIDUAL
PORTER VISTA PUD	650	2,061	0	0	0	0	0	0	650	2,061
PORTERVILLE CEMETERY	2,401	5,114	0	0	0	0	0	0	2,688	6,838
PORTERVILLE CITY	17,385	130,926	0	0	0	0	0	0	17,385	130,926
PORTERVILLE MEMORIAL	3,629	9,367	0	0	0	0	0	0	4,155	10,709
REEDLEY JOINT CEMETERY	0	0	0	0	0	0	0	0	1,051	31
RICHGROVE CSD	0	0	0	0	0	0	0	0	65,918	36,066
SIERRA VIEW HOSPITAL	2,840	21,182	0	0	0	0	0	0	4,028	24,217
SOUTH TULARE COUNTY MEMORIAL	0	0	0	0	0	0	0	0	20,127	17,806
TIPTON-PIXLEY CEMETERY	0	0	0	0	0	0	0	0	1,818	4,016
TULARE CEMETERY	0	0	1,908	3,586	0	0	0	0	4,264	4,744
TULARE CITY	0	0	83,191	210,976	0	0	0	0	83,191	210,976
TULARE RDA-DOWNTOWN AMD NO 1	0	0	8,847	0	0	0	0	0	8,847	0
TULARE CO AIR POLLUTION CONTROL	60	219	654	297	2,154	894	59	198	4,540	3,701
TULARE COUNTY FLOOD CONTROL	1,254	2,294	10,140	2,828	33,693	5,387	594	1,192	69,074	26,295
TULARE CO RESOURCE CONSERVATION	0	0	0	0	0	0	10	18	10	18
TULARE HOSPITAL	0	0	19,930	37,538	0	0	0	0	25,419	49,670
TULARE MEMORIAL	0	0	10,847	14,507	0	0	0	0	10,847	14,507
TULARE MOSQUITO	0	0	13,733	25,861	917	658	0	0	19,456	37,469
VISALIA CEMETERY	0	0	0	0	7,435	2,858	0	0	10,569	4,572
VISALIA CITY	0	0	0	0	0	292,341	0	0	0	292,341
VISALIA MEMORIAL	0	0	0	0	8,180	4,044	0	0	11,555	6,129
WOODLAKE CEMETERY	0	0	0	0	0	0	4,193	6,020	4,193	6,020
WOODLAKE CITY	0	0	0	0	0	0	32,461	108,363	32,461	108,363
WOODLAKE FIRE	0	0	0	0	0	0	15,010	30,138	15,010	30,138
WOODLAKE MEMORIAL	0	0	0	0	0	0	3,804	7,638	3,804	7,638
GRAND TOTALS	322,632	1,100,793	1,391,287	1,498,476	3,298,538	2,534,886	304,412	659,393	8,505,373	12,689,534
							Check		8,505,373	12,689,534
									0	0