

SUMMARY BY SUCCESSOR AGENCY (SA) FY 2013/14				LINDSAY		VISALIA		TOTAL	
AGENCY	PIMS FUND	AFIN FUND	FILTER	LMIHF	ASSETS	LMIHF	ASSETS	LMIHF	ASSETS
LIBRARY	016	010	X	2,992.00	0.00	0.00	54,951.72	2,992.00	54,951.72
GENERAL COUNTY	011	001	X	35,188.00	0.00	0.00	646,570.37	35,188.00	646,570.37
FIRE	017	013	X	1,808.00	0.00	0.00	0.00	1,808.00	0.00
COUNTY SCHOOL SERVICE FUND	198	666	X	4,740.00	0.00	0.00	87,137.03	4,740.00	87,137.03
COLLEGE OF THE SEQUOIAS	151	675	X	10,268.00	0.00	0.00	188,707.03	10,268.00	188,707.03
LINDSAY UNIFIED	156	624	X	59,252.00	0.00	0.00	0.00	59,252.00	0.00
VISALIA UNIFIED	157	657	X	0.00	0.00	0.00	1,078,078.32	0.00	1,078,078.32
EDUC REV AUGMENTATION FUND	098	519	X	42,656.00	0.00	0.00	850,627.75	42,656.00	850,627.75
DELTA VECTOR CONTROL	307	712	X	0.00	0.00	0.00	49,279.38	0.00	49,279.38
KAWEAH DELTA HOSPITAL	336	355	X	0.00	0.00	0.00	33,634.91	0.00	33,634.91
KAWEAH DELTA WATER CONSERV	338	316	X	0.00	0.00	0.00	88,509.60	0.00	88,509.60
LINDSAY CITY	351	361	X	25,204.00	0.00	0.00	0.00	25,204.00	0.00
LINDSAY HOSPITAL	344	359	X	12,856.00	0.00	0.00	0.00	12,856.00	0.00
LINDSAY-STRATHMORE CEMETERY	345	729	X	2,132.00	0.00	0.00	0.00	2,132.00	0.00
LINDSAY-STRATHMORE MEMORIAL	346	731	X	2,440.00	0.00	0.00	0.00	2,440.00	0.00
TULARE CO AIR POLLUTION CONTROL	401	001	X	52.00	0.00	0.00	1,232.51	52.00	1,232.51
TULARE COUNTY FLOOD CONTROL	402	771	X	412.00	0.00	0.00	7,570.13	412.00	7,570.13
TULARE MOSQUITO	415	778	X	0.00	0.00	0.00	934.89	0.00	934.89
VISALIA CEMETERY	418	307	X	0.00	0.00	0.00	3,960.14	0.00	3,960.14
VISALIA CITY	419	381	X	0.00	0.00	0.00	404,658.83	0.00	404,658.83
VISALIA MEMORIAL	431	782	X	0.00	0.00	0.00	5,595.31	0.00	5,595.31
GRAND TOTALS				200,000.00	0.00	0.00	3,501,447.92	200,000.00	3,501,447.92
								0.00	3,501,447.92
								200,000.00	0.00