

SUMMARY BY SUCCESSOR AGENCY (SA) FY 2014/15				LINDSAY		WOODLAKE		TOTAL	
AGENCY	PIMS FUND	AFIN FUND	ELIER	LMIHF	Sale of Former RDA Properties	LMIHF	Sale of Former RDA Properties	LMIHF	Sale of Former RDA Properties
LIBRARY	016	010	X	2,251.00	0.00	0.00	1,530.00	2,251.00	1,530.00
GENERAL COUNTY	011	001	X	26,488.00	0.00	0.00	18,001.00	26,488.00	18,001.00
FIRE	017	013	X	1,578.00	0.00	0.00	0.00	1,578.00	0.00
WOODLAKE ELEM.	137	663	X	0.00	0.00	0.00	21,861.00	0.00	21,861.00
COUNTY SCHOOL SERVICE FUND	198	666	X	3,569.00	0.00	0.00	2,426.00	3,569.00	2,426.00
WOODLAKE HIGH	147	674	X	0.00	0.00	0.00	13,387.00	0.00	13,387.00
COLLEGE OF THE SEQUOIAS	151	675	X	7,729.00	0.00	0.00	5,253.00	7,729.00	5,253.00
LINDSAY UNIFIED	156	624	X	44,600.00	0.00	0.00	0.00	44,600.00	0.00
EDUC REV AUGMENTATION FUND	098	519	X	31,940.00	0.00	0.00	25,344.00	31,940.00	25,344.00
DELTA VECTOR CONTROL	307	712	X	0.00	0.00	0.00	1,390.00	0.00	1,390.00
KAWEAH DELTA WATER CONSERV	338	316	X	0.00	0.00	0.00	28.00	0.00	28.00
LINDSAY CITY	351	361	X	18,381.00	0.00	0.00	0.00	18,381.00	0.00
LINDSAY HOSPITAL	344	359	X	9,676.00	0.00	0.00	0.00	9,676.00	0.00
LINDSAY-STRATHMORE CEMETERY	345	729	X	1,604.00	0.00	0.00	0.00	1,604.00	0.00
LINDSAY-STRATHMORE MEMORIAL	346	731	X	1,836.00	0.00	0.00	0.00	1,836.00	0.00
TULARE CO AIR POLLUTION CONTROL	401	001	X	38.00	0.00	0.00	34.00	38.00	34.00
TULARE COUNTY FLOOD CONTROL	402	771	X	310.00	0.00	0.00	211.00	310.00	211.00
TULARE CO RESOURCE CONSERVATION	403	796	X	0.00	0.00	0.00	2.00	0.00	2.00
WOODLAKE CITY	432	382	X	0.00	0.00	0.00	17,669.00	0.00	17,669.00
WOODLAKE FIRE	437	787	X	0.00	0.00	0.00	5,095.00	0.00	5,095.00
WOODLAKE MEMORIAL	438	788	X	0.00	0.00	0.00	1,318.00	0.00	1,318.00
WOODVILLE CEMETERY	439	789	X	0.00	0.00	0.00	951.00	0.00	951.00
GRAND TOTALS				150,000.00	0.00	0.00	114,500.00	150,000.00	114,500.00
						Check		150,000.00	114,500.00
								0.00	0.00